Case 05-28453 Doc 1 Filed 07/18/05 Entered 07/18/05 19:51:58 Desc Main (Official Form 1) (12/03) Document Page 1 of 87

FORM B1 **United States Bankruptcy Court Voluntary Petition** Northern District of Illinois, Eastern Division Name of Debtor (if individual, enter Last, First, Middle): Name of Joint Debtor (Spouse) (Last, First, Middle): Landscape Resources, Inc. All Other Names used by the Debtor in the last 6 years All Other Names used by the Joint Debtor in the last 6 years (include married, maiden, and trade names): (include married, maiden, and trade names): Last four digits of Soc. Sec. No. / Complete EIN or other Tax I.D. No. Last four digits of Soc. Sec. No. / Complete EIN or other Tax I.D. No. (if more than one, state all): (if more than one, state all): 36-3777920 Street Address of Debtor (No. & Street, City, State & Zip Code): Street Address of Joint Debtor (No. & Street, City, State & Zip Code): 1135 South Lake Street Montgomery, IL 60538 County of Residence or of the County of Residence or of the Kane Principal Place of Business: Principal Place of Business: Mailing Address of Debtor (if different from street address): Mailing Address of Joint Debtor (if different from street address): Location of Principal Assets of Business Debtor (if different from street address above): Information Regarding the Debtor (Check the Applicable Boxes) **Venue** (Check any applicable box) ■ Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. ☐ There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. **Type of Debtor** (Check all boxes that apply) Chapter or Section of Bankruptcy Code Under Which ☐ Individual(s) the Petition is Filed (Check one box) Railroad Corporation ☐ Stockbroker Chapter 7 ☐ Chapter 11 Chapter 13 ☐ Commodity Broker ☐ Chapter 9 ☐ Chapter 12 ☐ Partnership ☐ Clearing Bank ☐ Sec. 304 - Case ancillary to foreign proceeding ☐ Other Nature of Debts (Check one box) Filing Fee (Check one box) ☐ Consumer/Non-Business Business Full Filing Fee attached ☐ Filing Fee to be paid in installments (Applicable to individuals only.) Chapter 11 Small Business (Check all boxes that apply) Must attach signed application for the court's consideration ☐ Debtor is a small business as defined in 11 U.S.C. § 101 certifying that the debtor is unable to pay fee except in installments. Debtor is and elects to be considered a small business under Rule 1006(b). See Official Form No. 3. 11 U.S.C. § 1121(e) (Optional) Statistical/Administrative Information (Estimates only) THIS SPACE IS FOR COURT USE ONLY Debtor estimates that funds will be available for distribution to unsecured creditors. ■ Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors. Estimated Number of Creditors 1-15 16-49 100-199 200-999 50-99 1000-over П Estimated Assets \$50,001 to \$100,001 to \$500,001 to \$1,000,001 to \$10,000,001 to \$50,000,001 to \$0 to More than \$50,000 \$100,000 \$1 million \$10 million \$50 million \$100 million \$100 million \$500,000 П П П П П П Estimated Debts \$500,001 to \$1,000,001 to \$10,000,001 to \$50,000,001 to \$0 to \$50.001 to \$100.001 to More than \$50,000 \$100,000 \$500,000 \$1 million \$10 million \$50 million \$100 million \$100 million П П П П 

| (Official Form (Case)305-28453 Doc 1 Filed 07/18/05                                                                                                 | Entered 07/18/05 19:51                                                          | :58 Desc Main                            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|------------------------------------------|
| Voluntary Petition Document                                                                                                                         | NRage 12-lofr87                                                                 | FORM B1, Page 2                          |
| (This page must be completed and filed in every case)                                                                                               | Landscape Resources, Inc.                                                       |                                          |
| Prior Bankruptcy Case Filed Within Last 6                                                                                                           | Years (If more than one, attach addit                                           | ional sheet)                             |
| Location                                                                                                                                            | Case Number:                                                                    | Date Filed:                              |
| Where Filed: - None -                                                                                                                               |                                                                                 | 2 410 1 11001                            |
| Pending Bankruptcy Case Filed by any Spouse, Partner, or                                                                                            | Affiliate of this Debtor (If more than                                          | one, attach additional sheet)            |
| Name of Debtor:                                                                                                                                     | Case Number:                                                                    | Date Filed:                              |
| - None -                                                                                                                                            |                                                                                 |                                          |
| District:                                                                                                                                           | Relationship:                                                                   | Judge:                                   |
| Sign                                                                                                                                                | atures                                                                          |                                          |
| Signature(s) of Debtor(s) (Individual/Joint)                                                                                                        | Ex                                                                              | hibit A                                  |
| I declare under penalty of perjury that the information provided in this                                                                            | (To be completed if debtor is require                                           | ed to file periodic reports (e.g., forms |
| petition is true and correct.                                                                                                                       |                                                                                 | d Exchange Commission pursuant to        |
| [If petitioner is an individual whose debts are primarily consumer debts                                                                            | Section 13 or 15(d) of the Securities requesting relief under chapter 11)       | Exchange Act of 1934 and is              |
| and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand    | Exhibit A is attached and made                                                  | le a part of this petition               |
| the relief available under each such chapter, and choose to proceed under                                                                           |                                                                                 | hibit B                                  |
| chapter 7.  I request relief in accordance with the chapter of title 11, United States                                                              |                                                                                 | f debtor is an individual                |
| Code, specified in this petition.                                                                                                                   | whose debts are pri                                                             | marily consumer debts)                   |
| T                                                                                                                                                   | I, the attorney for the petitioner nam                                          |                                          |
| X                                                                                                                                                   | that I have informed the petitioner the chapter 7, 11, 12, or 13 of title 11, U | Inited States Code, and have             |
| XSignature of Debtor                                                                                                                                | explained the relief available under                                            |                                          |
| X                                                                                                                                                   |                                                                                 |                                          |
| X                                                                                                                                                   | X Signature of Attorney for Debto                                               | r(s) Date                                |
| Digitative of Joint Deotor                                                                                                                          |                                                                                 |                                          |
| Telephone Number (If not represented by attorney)                                                                                                   | Ex                                                                              | hibit C                                  |
| retephone realmost (it not represented by attorney)                                                                                                 | Does the debtor own or have posses a threat of imminent and identifiable        | sion of any property that poses          |
|                                                                                                                                                     | safety?                                                                         | marin to public hearth of                |
| Date                                                                                                                                                | ☐ Yes, and Exhibit C is attached                                                | I and made a part of this petition.      |
| Signature of Attorney  V /s/ Stephen J. Costello                                                                                                    | ■ No                                                                            |                                          |
| X /s/ Stephen J. Costello Signature of Attorney for Debtor(s)                                                                                       | Signature of Non-At                                                             | torney Petition Preparer                 |
| Stephen J. Costello 6187315                                                                                                                         | I certify that I am a bankruptcy petit                                          |                                          |
| Printed Name of Attorney for Debtor(s)                                                                                                              | § 110, that I prepared this document provided the debtor with a copy of t       |                                          |
| Costello & Costello                                                                                                                                 | provided the debtor with a copy of t                                            | ms document.                             |
| Firm Name                                                                                                                                           | Printed Name of Bankruptcy Pe                                                   | tition Preparer                          |
| 19 N. Western Ave. (RT 31)                                                                                                                          | Timed Name of Bankruptey 1 c                                                    | ation repairer                           |
| Carpentersville, IL 60110                                                                                                                           | Social Security Number (Require                                                 | rad by 11 U.S.C. 8 110(a)                |
| Address                                                                                                                                             | Social Security Number (Require                                                 | led by 11 U.S.C.§ 110(c).)               |
| Email: steve@costellolaw.com                                                                                                                        |                                                                                 |                                          |
|                                                                                                                                                     | A 11                                                                            |                                          |
| July 8, 2005                                                                                                                                        | Address                                                                         |                                          |
| Date                                                                                                                                                | Names and Social Security num                                                   | bers of all other individuals who        |
| ***                                                                                                                                                 | prepared or assisted in preparing                                               | g this document:                         |
| Signature of Debtor (Corporation/Partnership)                                                                                                       |                                                                                 |                                          |
| I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this |                                                                                 |                                          |
| petition on behalf of the debtor.                                                                                                                   |                                                                                 |                                          |
| The debtor requests relief in accordance with the chapter of title 11,                                                                              | If more than one person prepare                                                 | ed this document, attach additional      |
| United States Code, specified in this petition.                                                                                                     | sheets conforming to the approp                                                 | oriate official form for each person.    |
| X /s/ Gary Deaton                                                                                                                                   | X                                                                               |                                          |
| X <u>/s/ Gary Deaton</u> Signature of Authorized Individual                                                                                         | Signature of Bankruptcy Petitio                                                 | n Preparer                               |
| Gary Deaton                                                                                                                                         |                                                                                 |                                          |
| Printed Name of Authorized Individual                                                                                                               | Date                                                                            |                                          |
| President                                                                                                                                           | A bankruptcy petition preparer's                                                | s failure to comply with the             |
| Title of Authorized Individual                                                                                                                      | provisions of title 11 and the Fe                                               | deral Rules of Bankruptcy                |
| July 8, 2005                                                                                                                                        | Procedure may result in fines or                                                |                                          |
| Date                                                                                                                                                | U.S.C. § 110; 18 U.S.C. § 156.                                                  |                                          |
|                                                                                                                                                     |                                                                                 |                                          |

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# **United States Bankruptcy Court** Northern District of Illinois, Eastern Division

| In re | Landscape Resources, Inc. |        | Case No |   |  |
|-------|---------------------------|--------|---------|---|--|
| _     |                           | Debtor |         |   |  |
|       |                           |        | Chapter | 7 |  |

# **SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

|                                                       |                      |                  | AM                | OUNTS SCHEDULED |       |
|-------------------------------------------------------|----------------------|------------------|-------------------|-----------------|-------|
| NAME OF SCHEDULE                                      | ATTACHED<br>(YES/NO) | NO. OF<br>SHEETS | ASSETS            | LIABILITIES     | OTHER |
| A - Real Property                                     | Yes                  | 1                | 0.00              |                 |       |
| B - Personal Property                                 | Yes                  | 3                | 160,100.00        |                 |       |
| C - Property Claimed as Exempt                        | No                   | 0                |                   |                 |       |
| D - Creditors Holding Secured<br>Claims               | Yes                  | 3                |                   | 1,967,662.64    |       |
| E - Creditors Holding Unsecured<br>Priority Claims    | Yes                  | 8                |                   | 685,482.46      |       |
| F - Creditors Holding Unsecured<br>Nonpriority Claims | Yes                  | 45               |                   | 1,475,265.25    |       |
| G - Executory Contracts and<br>Unexpired Leases       | Yes                  | 1                |                   |                 |       |
| H - Codebtors                                         | Yes                  | 1                |                   |                 |       |
| I - Current Income of Individual<br>Debtor(s)         | No                   | 0                |                   |                 | N/A   |
| J - Current Expenditures of<br>Individual Debtor(s)   | No                   | 0                |                   |                 | N/A   |
| Total Number of Sheets of ALL Schedules               |                      | 62               |                   |                 |       |
|                                                       | Т                    | otal Assets      | 160,100.00        |                 |       |
|                                                       |                      |                  | Total Liabilities | 4,128,410.35    |       |

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| In re | Landscape Resources, Inc. | Case No. |  |
|-------|---------------------------|----------|--|
| -     |                           | Debtor   |  |

#### SCHEDULE A. REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. (See Schedule D.) If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property

Nature of Debtor's Interest in Property

Wife, Joint, or Community

Property, without Deducting any Secured Claim or Exemption

Amount of Secured Claim

None

Sub-Total > **0.00** (Total of this page)

Total > **0.00** 

(Report also on Summary of Schedules)

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| In re | Landscape Resources, Inc. | Case No. |  |
|-------|---------------------------|----------|--|
| -     | -                         | D.1.     |  |
|       |                           | Debtor   |  |

#### SCHEDULE B. PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

|    | Type of Property                                                                                                                          | N<br>O<br>N<br>E | Description and Location of Property                                      | Husband,<br>Wife,<br>Joint, or<br>Community | Current Market Value of<br>Debtor's Interest in Property<br>without Deducting any<br>Secured Claim or Exemption |
|----|-------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------|---------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| 1. | Cash on hand                                                                                                                              | X                |                                                                           |                                             |                                                                                                                 |
| 2. | Checking, savings or other financial accounts, certificates of deposit, or                                                                |                  | West Suburban Bank, Lombard, II. checking account                         | -                                           | 0.00                                                                                                            |
|    | shares in banks, savings and loan,<br>thrift, building and loan, and<br>homestead associations, or credit                                 |                  | Funds Administration, 4615 Southwest Freeway, Houston, Tx 77027 - account | -                                           | 0.00                                                                                                            |
|    | unions, brokerage houses, or cooperatives.                                                                                                |                  | LaSalle Bank, Rt.59 & Ferry Rd.,<br>Warrenville, II. 60555                | -                                           | 100.00                                                                                                          |
| 3. | Security deposits with public utilities, telephone companies, landlords, and others.                                                      | X                |                                                                           |                                             |                                                                                                                 |
| 4. | Household goods and furnishings, including audio, video, and computer equipment.                                                          | X                |                                                                           |                                             |                                                                                                                 |
| 5. | Books, pictures and other art<br>objects, antiques, stamp, coin,<br>record, tape, compact disc, and<br>other collections or collectibles. | Х                |                                                                           |                                             |                                                                                                                 |
| 6. | Wearing apparel.                                                                                                                          | X                |                                                                           |                                             |                                                                                                                 |
| 7. | Furs and jewelry.                                                                                                                         | X                |                                                                           |                                             |                                                                                                                 |
| 8. | Firearms and sports, photographic, and other hobby equipment.                                                                             | X                |                                                                           |                                             |                                                                                                                 |
| 9. | Interests in insurance policies.  Name insurance company of each policy and itemize surrender or refund value of each.                    | Х                |                                                                           |                                             |                                                                                                                 |
|    |                                                                                                                                           |                  |                                                                           |                                             |                                                                                                                 |
|    |                                                                                                                                           |                  |                                                                           | Sub-Tota                                    | al > 100.00                                                                                                     |

**2** continuation sheets attached to the Schedule of Personal Property

(Total of this page)

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| 111                                                | re Landscape Resources, In                                                                                                                                        | · ·              | Debtor                               | ase No                                      |                                                                                                                 |  |  |  |
|----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------------------------|---------------------------------------------|-----------------------------------------------------------------------------------------------------------------|--|--|--|
|                                                    |                                                                                                                                                                   | ~ ~~~~           |                                      |                                             |                                                                                                                 |  |  |  |
| SCHEDULE B. PERSONAL PROPERTY (Continuation Sheet) |                                                                                                                                                                   |                  |                                      |                                             |                                                                                                                 |  |  |  |
|                                                    | Type of Property                                                                                                                                                  | N<br>O<br>N<br>E | Description and Location of Property | Husband,<br>Wife,<br>Joint, or<br>Community | Current Market Value of<br>Debtor's Interest in Property<br>without Deducting any<br>Secured Claim or Exemption |  |  |  |
| 10.                                                | Annuities. Itemize and name each issuer.                                                                                                                          | Х                |                                      |                                             |                                                                                                                 |  |  |  |
| 11.                                                | Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Itemize.                                                                                | X                |                                      |                                             |                                                                                                                 |  |  |  |
| 12.                                                | Stock and interests in incorporated and unincorporated businesses. Itemize.                                                                                       | X                |                                      |                                             |                                                                                                                 |  |  |  |
| 13.                                                | Interests in partnerships or joint ventures. Itemize.                                                                                                             | X                |                                      |                                             |                                                                                                                 |  |  |  |
| 14.                                                | Government and corporate bonds and other negotiable and nonnegotiable instruments.                                                                                | X                |                                      |                                             |                                                                                                                 |  |  |  |
| 15.                                                | Accounts receivable.                                                                                                                                              | See att          | ached list                           | -                                           | 160,000.00                                                                                                      |  |  |  |
| 16.                                                | Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.                                              | X                |                                      |                                             |                                                                                                                 |  |  |  |
| 17.                                                | Other liquidated debts owing debtor including tax refunds. Give particulars.                                                                                      | X                |                                      |                                             |                                                                                                                 |  |  |  |
| 18.                                                | Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property. | X                |                                      |                                             |                                                                                                                 |  |  |  |
| 19.                                                | Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.                                              | X                |                                      |                                             |                                                                                                                 |  |  |  |
|                                                    |                                                                                                                                                                   |                  |                                      |                                             |                                                                                                                 |  |  |  |
|                                                    |                                                                                                                                                                   |                  | (То                                  | Sub-Tota<br>otal of this page)              | al > <b>160,000.00</b>                                                                                          |  |  |  |

to the Schedule of Personal Property

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| In re | Landscape Resources, Inc. | Case No.   |
|-------|---------------------------|------------|
| •     | Debtor                    |            |
|       | SCHEDULE B. PERSONAI      | L PROPERTY |

(Continuation Sheet)

|     | Type of Property                                                                                                                                                         | N<br>O<br>N<br>E | Description and Location of Property                  | Husband,<br>Wife,<br>Joint, or<br>Community | Current Market Value of<br>Debtor's Interest in Property,<br>without Deducting any<br>Secured Claim or Exemption |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------|---------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| 20. | Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each. | х                |                                                       |                                             |                                                                                                                  |
| 21. | Patents, copyrights, and other intellectual property. Give particulars.                                                                                                  | X                |                                                       |                                             |                                                                                                                  |
| 22. | Licenses, franchises, and other general intangibles. Give particulars.                                                                                                   | X                |                                                       |                                             |                                                                                                                  |
| 23. | Automobiles, trucks, trailers, and other vehicles and accessories.                                                                                                       | See at           | tached list                                           | -                                           | Unknown                                                                                                          |
| 24. | Boats, motors, and accessories.                                                                                                                                          | X                |                                                       |                                             |                                                                                                                  |
| 25. | Aircraft and accessories.                                                                                                                                                | X                |                                                       |                                             |                                                                                                                  |
| 26. | Office equipment, furnishings, and supplies.                                                                                                                             |                  | furniture at 1135 South Lake St.,<br>omery, II. 60538 | -                                           | Unknown                                                                                                          |
| 27. | Machinery, fixtures, equipment, and supplies used in business.                                                                                                           | See at           | tached list                                           | -                                           | Unknown                                                                                                          |
| 28. | Inventory.                                                                                                                                                               | See at           | tached list                                           | -                                           | Unknown                                                                                                          |
| 29. | Animals.                                                                                                                                                                 | X                |                                                       |                                             |                                                                                                                  |
| 30. | Crops - growing or harvested. Give particulars.                                                                                                                          | X                |                                                       |                                             |                                                                                                                  |
| 31. | Farming equipment and implements.                                                                                                                                        | X                |                                                       |                                             |                                                                                                                  |
| 32. | Farm supplies, chemicals, and feed.                                                                                                                                      | X                |                                                       |                                             |                                                                                                                  |
| 33. | Other personal property of any kind not already listed.                                                                                                                  | X                |                                                       |                                             |                                                                                                                  |

| Sub-Total > 0.00 | | (Total of this page) | | Total > 160,100.00 |

Sheet **2** of **2** continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

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Form B6D (12/03)

| In re | Landscape Resources, Inc. |        | Case No. |  |
|-------|---------------------------|--------|----------|--|
| _     |                           | Debtor | ,        |  |

#### SCHEDULE D. CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests. List creditors in alphabetical order to the extent practicable. If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three

columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

| CDEDITODIC NAME                                                                                       | C           | Н      | usband, Wife, Joint, or Community                                                                                 | CO          | U<br>N                | D<br>I | AMOUNT OF                                               |                                |
|-------------------------------------------------------------------------------------------------------|-------------|--------|-------------------------------------------------------------------------------------------------------------------|-------------|-----------------------|--------|---------------------------------------------------------|--------------------------------|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | D E B T O R | A<br>H | DATE CLAIM WAS INCURRED,<br>NATURE OF LIEN, AND<br>DESCRIPTION AND MARKET VALUE<br>OF PROPERTY<br>SUBJECT TO LIEN | NT I NG EN  | LIQUI                 | SPUTE  | CLAIM<br>WITHOUT<br>DEDUCTING<br>VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION IF<br>ANY |
| Account No. 01451928-08-00018                                                                         |             |        | 2001                                                                                                              | ] ⊤         | D<br>A<br>T<br>E<br>D |        |                                                         |                                |
| Fifth Third Auto Leasing<br>Trust Indiana (Northern)<br>P O Box 630041<br>Cincinnati, OH 45263-0041   |             | -      | Lease 2001 Chevrolet Corvette                                                                                     |             |                       |        |                                                         |                                |
|                                                                                                       | +           | ╀      | Value \$ 0.00                                                                                                     | _           |                       |        | 4,750.30                                                | 4,750.30                       |
| Ford Credit Post Office Box 219825 Kansas City, Mo. 64121-9825                                        |             | -      | 2003 Retail installment loan 2003 Ford F350                                                                       |             |                       |        |                                                         |                                |
|                                                                                                       |             |        | Value \$ 0.00                                                                                                     |             |                       |        | 13,398.66                                               | 13,398.66                      |
| Account No. 024-9029-01625  GMAC Post Office Box 9001951 Louisville, Ky.40290-1951                    |             | -      | 2003 Retail installment loan 2003 Chevrolet Trailblazer                                                           |             |                       |        |                                                         |                                |
|                                                                                                       |             |        | Value \$ 0.00                                                                                                     |             |                       |        | 20,862.60                                               | 20,862.60                      |
| Account No. 024-9047-74587  GMAC P O Box 9001951 Louisville, Ky 40290-1951                            |             | _      | 2004 Retail installment loan 2004 Buick Rainier  Value \$ 0,00                                                    |             |                       |        | 31,251.01                                               | 31,251.01                      |
| 2 continuation sheets attached                                                                        |             | 1_     |                                                                                                                   | Subt<br>his |                       |        | 70,262.57                                               | 01,201.01                      |

Form B6D - Cont. (12/03)

| In re | Landscape Resources, Inc. |        | Case No. |  |
|-------|---------------------------|--------|----------|--|
| •     |                           | Debtor |          |  |

# SCHEDULE D. CREDITORS HOLDING SECURED CLAIMS

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | CODEBTOR | Hu<br>H<br>W<br>J<br>C | Band, Wife, Joint, or Community  DATE CLAIM WAS INCURRED,  NATURE OF LIEN, AND  DESCRIPTION AND MARKET VALUE  OF PROPERTY  SUBJECT TO LIEN | CONTINGEN       | >U-CO-LZC | ローのローローロ | AMOUNT OF<br>CLAIM<br>WITHOUT<br>DEDUCTING<br>VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION IF<br>ANY |
|-------------------------------------------------------------------------------------------------------------|----------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------|----------|----------------------------------------------------------------------|--------------------------------|
| Account No. 024-9019-47884  GMAC P O Box 9001951  Louisville, Ky. 40290-1951                                |          | _                      | 2002 Retail installment loan 2002 Chevrolet Silverado                                                                                      | T               | DATED     |          |                                                                      |                                |
| Account No. 990950689  Harris Bank Barrington NA P O Box 6201 Carol Stream, II 60197-6201                   |          | -                      | Value \$ 0.00  2002  Retail installment loan  2002 Chevrolet Impala                                                                        |                 |           |          | 3,355.56                                                             | 3,355.56                       |
| Account No. 05810403-0001  Navistar Financial Corp P O Box 96070 Chicago, II 60693-6070                     |          | -                      | Value \$ 0.00  2002  Retail installment loan  2002 International 4400 truck                                                                |                 |           |          | 797.76                                                               | 797.76                         |
| Account No. 90094315  The CIT Group/EF File #55603 Los Angeles, Ca 90074-5603                               |          | _                      | Value \$ 0.00  2002  Retail installment loan  TL-150  Value \$ 0.00                                                                        |                 |           |          | 27,978.11<br>19,882.35                                               | 27,978.11<br>19,882.35         |
| Account No. 90108619  The CIT Group/EF File #55603 Los Angeles, Ca 90074-5603                               |          | _                      | 2003 Retail installment loan Takeuchi TL 150 Loader  Value \$ 0.00                                                                         |                 |           |          | 18,192.53                                                            | 18,192.53                      |
| Sheet 1 of 2 continuation sheets at Schedule of Creditors Holding Secured Clair                             |          | d to                   |                                                                                                                                            | L<br>Sub<br>his |           |          | 70,206.31                                                            | 10,192.33                      |

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Form B6D - Cont. (12/03)

| In re | Landscape Resources, Inc. |        | Case No. |  |
|-------|---------------------------|--------|----------|--|
| -     |                           | Debtor |          |  |

# SCHEDULE D. CREDITORS HOLDING SECURED CLAIMS

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | C<br>H<br>H | NATURE OF LIEN, AND<br>DESCRIPTION AND MARKET VALUE | CONTINGEN | L            | S P U T F | AMOUNT OF<br>CLAIM<br>WITHOUT<br>DEDUCTING<br>VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION IF<br>ANY |
|-------------------------------------------------------------------------------------------------|----------|-------------|-----------------------------------------------------|-----------|--------------|-----------|----------------------------------------------------------------------|--------------------------------|
| Account No. 502-5043134-001                                                                     |          |             | 2002                                                | ٦         | T<br>E<br>D  |           |                                                                      |                                |
| Volvo<br>P O Box 7247-0236<br>Philadelphia, Pa 19170-0236                                       |          |             | Retail installment loan  EC 35 Excavator Mini       |           | D            |           |                                                                      |                                |
|                                                                                                 |          |             |                                                     |           |              |           |                                                                      |                                |
|                                                                                                 |          |             | Value \$ 0.00                                       |           |              |           | 4,414.26                                                             | 4,414.26                       |
| Account No.                                                                                     |          |             | Secured by all property of the Debtor               |           |              |           |                                                                      |                                |
| West Suburban Bank<br>711 South Meyers Road<br>Lombard, IL 60148                                | x        | -           |                                                     |           |              |           |                                                                      |                                |
|                                                                                                 |          |             | Value \$ Unknown                                    |           |              |           | 1,822,779.50                                                         | Unknown                        |
| Account No.                                                                                     |          |             | Value \$                                            |           |              |           |                                                                      |                                |
| Account No.                                                                                     |          | T           |                                                     |           |              |           |                                                                      |                                |
| Account No.                                                                                     |          |             | Value \$                                            |           |              |           |                                                                      |                                |
| Account No.                                                                                     |          |             | Value \$                                            |           |              |           |                                                                      |                                |
| Sheet <b>2</b> of <b>2</b> continuation sheets atta                                             | che      | d t         | U                                                   | Sub       |              |           | 1,827,193.76                                                         |                                |
| Schedule of Creditors Holding Secured Claim                                                     |          |             | (Total of                                           | this      | pag          | e)        | 1,021,193.10                                                         |                                |
|                                                                                                 |          |             | (Report on Summary of S                             |           | Γota<br>dule |           | 1,967,662.64                                                         |                                |

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Form B6E (04/04)

| In re | Landscape Resources, Inc. | Case No. |  |
|-------|---------------------------|----------|--|
| -     | • •                       | Debtor   |  |

#### SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether husband, wife, both of them or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

"Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled Report the total of claims listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Repeat this total also on the Summary of Schedules. ☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E. TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.) ☐ Extensions of credit in an involuntary case Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(2). ■ Wages, salaries, and commissions Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$4,925\* per person earned within 90 days immediately preceding the filing of the original petition, or the cessation of business, which ever occurred first, to the extent provided in 11 U.S.C. § 507 (a)(3). ☐ Contributions to employee benefit plans Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the

cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

#### ☐ Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$4,925\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(5).

#### ☐ Deposits by individuals

Claims of individuals up to \$2,225\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(6).

#### ☐ Alimony, Maintenance, or Support

Claims of a spouse, former spouse, or child of the debtor for alimony, maintenance, or support, to the extent provided in 11 U.S.C. § 507(a)(7).

#### ■ Taxes and Certain Other Debts Owed to Governmental Units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C § 507(a)(8).

#### ☐ Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

continuation sheets attached

<sup>\*</sup>Amounts are subject to adjustment on April 1, 2007, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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| In re | Landscape Resources, Inc. | Case No |  |
|-------|---------------------------|---------|--|
| _     |                           | Debtor  |  |

#### SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY CODEBTOR Husband, Wife, Joint, or Community CREDITOR'S NAME, NL I QUI DATED ONTINGENT **AMOUNT** AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED TOTAL AMOUNT ENTITLED TO INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM U T E D C AND ACCOUNT NUMBER **PRIORITY** (See instructions.) Account No. 0.00 0.00 thru 7/05/05 Account No. payroll Angel Espinal, Jr. 929 Kane Street Aurora, II 60505 87.55 87.55 Account No. thru 7/05/05 payroll **Brian Spies** 2001 Bittersweet Plano, II 60545 218.17 218.17 thru 7/05/05 Account No. payroll **Diane Ketterer** 14428 S Heatherwood Dr Homer Glen, II 60491 1,081.21 1,081.21 thru 7/05/05 Account No. payroll **Edgar Garcia** 632 Pennsylvania Aurora, II 60505 685.93 685.93 Subtotal Sheet 1 of 7 continuation sheets attached to 2,072.86

(Total of this page)

Schedule of Creditors Holding Unsecured Priority Claims

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Form B6E - Cont. (04/04)

| In re | Landscape Resources, Inc. | Case No |  |
|-------|---------------------------|---------|--|
| _     |                           | Debtor  |  |

#### SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY Husband, Wife, Joint, or Community CODEBTOR CREDITOR'S NAME, NL I QUI DATED ONTINGENT **AMOUNT** AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED TOTAL AMOUNT ENTITLED TO INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM C AND ACCOUNT NUMBER **PRIORITY** (See instructions.) thru 7/05/05 Account No. payroll Eli Cruz 6202 Smokey Ridge Dr Plaintfield, II 6054 286.28 286.28 thru 7/05/05 Account No. Payroll Froylan Batista 227 Harrison Carpentersville, II 60110 1,128.94 1,128.94 Account No. thru 7/05/05 Salary **Gary Deaton** 180 Peachtree Lane West Chicago, II 60185 6,015.12 4,925.00 thru 7/05/05 Account No. payroll **Hector Espinal** 237 North Ohio Street Aurora, II 60505 405.56 405.56 thru 7/05/05 Account No. payroll **Ismael Garcia** 632 Pennsylvania Ave Aurora, II 60506 221.07 221.07 Sheet 2 of 7 continuation sheets attached to Subtotal 8,056.97 (Total of this page) Schedule of Creditors Holding Unsecured Priority Claims

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| In re | Landscape Resources, Inc. | ,      | Case No. |  |
|-------|---------------------------|--------|----------|--|
| _     |                           | Debtor |          |  |

#### SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY Husband, Wife, Joint, or Community CODEBTOR CREDITOR'S NAME, NL I QUI DATED ONTINGENT **AMOUNT** AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED TOTAL AMOUNT ENTITLED TO INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM C AND ACCOUNT NUMBER **PRIORITY** (See instructions.) thru 7/05/05 Account No. salary James Mc Cabe 3736 W 217th Street Matteson, II 60443 7,509.74 4,925.00 Account No. thru 7/05/05 payroll Joel Serrano 4724 Clover Cortland, II 60112 590.76 590.76 Account No. thru 7/05/05 payroll Jorge Serrano 805 Tyler Drive Carpentersville, II 60110 1,399.36 1,399.36 thru 7/05/05 Account No. payroll Jose Lopez 2116 Morningside Lane Carpentersville, II 60110 982.60 982.60 thru 7/05/05 Account No. payroll Juan Serrano 109 Granada Road Carpentersville, II 60110 1,399.36 1,399.36 Sheet 3 of 7 continuation sheets attached to Subtotal 11,881.82 (Total of this page) Schedule of Creditors Holding Unsecured Priority Claims

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Form B6E - Cont. (04/04)

| In re | Landscape Resources, Inc. | Case No |  |
|-------|---------------------------|---------|--|
| _     |                           | Debtor  |  |

#### SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY Husband, Wife, Joint, or Community CODEBTOR CREDITOR'S NAME, ONTINGENT NL QU L DATED **AMOUNT** AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED TOTAL AMOUNT ENTITLED TO INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM C AND ACCOUNT NUMBER **PRIORITY** (See instructions.) thru 7/05/05 Account No. payroll **Martin Serrano** 841 Post Lane Streamwood, II 60107 468.06 468.06 Account No. 7/05/05 payroll **Michele Deaton** 180 Peachtree Lane West Chicago, II 60185 1,961.30 1,961.30 thru 7/05/05 Account No. Payroll **Randall Brockway** 154 Northgate Road Riverside, II 60546 3,422.97 3,422.97 thru 7/05/05 Account No. payroll **Rick Kohler** 1544 Stoneridge Court Yorkville, II 60560 1,199.29 1,199.29 thru 7/05/05 Account No. payroll Rodolfo Delgado 17 Ash Street Carpentersville, II 60110 1,539.88 1,539.88 Sheet 4 of 7 continuation sheets attached to Subtotal 8,591.50 (Total of this page) Schedule of Creditors Holding Unsecured Priority Claims

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| In re | Landscape Resources, Inc. | Case No |  |
|-------|---------------------------|---------|--|
| _     |                           | Debtor  |  |

#### SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions TYPE OF PRIORITY Husband, Wife, Joint, or Community CODEBTOR CREDITOR'S NAME, NL I QUI DATED ONTINGENT **AMOUNT** AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED TOTAL AMOUNT ENTITLED TO INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM C AND ACCOUNT NUMBER **PRIORITY** (See instructions.) thru 7/05/05 Account No. payroll **Shane Deaton** 327 W 325 Providence Winfield, II 60190 818.12 818.12 Account No. 7/05/05 payroll **Shane Reinink** 1803 Meadowbrook Ct Sycamore, II 60178 2,106.84 2,106.84 Account No. 7/05/05 payroll **Thomas Firecracker** 1140 South State St Aurora, II 60505 2,092.50 2,092.50 thru 7/05/05 Account No. payroll **Ureil Geron** 1832 Endicott Circle Carpentersville, II 60110 140.43 140.43 thru 7/05/05 Account No. payroll **Victor Garcia** 632 Pennsylvania Aurora, II 60505 1,416.59 1,416.59 Sheet 5 of 7 continuation sheets attached to Subtotal 6,574.48 (Total of this page) Schedule of Creditors Holding Unsecured Priority Claims

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| In re | Landscape Resources, Inc. | Case No |  |
|-------|---------------------------|---------|--|
| _     |                           | Debtor  |  |

# SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

|                                                                                                 |                 |                        | (Continuation Sheet)        |              |               |          |                          |                                   |
|-------------------------------------------------------------------------------------------------|-----------------|------------------------|-----------------------------|--------------|---------------|----------|--------------------------|-----------------------------------|
|                                                                                                 |                 |                        |                             | Wa           | ıge           | s,       | salaries, and comm       | nissions                          |
|                                                                                                 |                 |                        |                             |              |               |          | TYPE OF PRIORITY         |                                   |
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B T O R | Hu<br>H<br>W<br>J<br>C | AND CONSIDERATION FOR CLAIM | COXTLXGEXT   | DZ LL Q LL ZC | DISPUTED | TOTAL AMOUNT<br>OF CLAIM | AMOUNT<br>ENTITLED TO<br>PRIORITY |
| Account No.                                                                                     |                 | t                      | thru 7/05/05                | T            | T<br>E        |          |                          |                                   |
| Victor Macias<br>943 Second Ave<br>Aurora, II 60505                                             |                 | -                      | payroll                     |              | ט             |          |                          |                                   |
| Account No.                                                                                     | t               | H                      | thru 7/05/05                |              |               |          | 362.94                   | 362.94                            |
| Zach Deaton<br>180 Peachtree Lane<br>West Chicago, II 60185                                     |                 | -                      | payroll                     |              |               |          |                          |                                   |
| Account No.                                                                                     | ╁               | $\vdash$               |                             | Н            |               |          | 426.61                   | 426.61                            |
|                                                                                                 |                 |                        |                             |              |               |          |                          |                                   |
| Account No.                                                                                     |                 |                        |                             |              |               |          |                          |                                   |
| Account No.                                                                                     |                 |                        |                             |              |               |          |                          |                                   |
| Sheet 6 of 7 continuation sheets atta<br>Schedule of Creditors Holding Unsecured Prior          |                 |                        | ,                           | ubt<br>nis p |               |          | 789.55                   |                                   |

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| In re | Landscape Resources, Inc. | Case No | Case No     |
|-------|---------------------------|---------|-------------|
| -     | <u> </u>                  | Debtor  | ,<br>Debtor |

# SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B T O R | Hu<br>H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGEN | UNLLQULDA.            | DISPUTED | TOTAL AMOUNT<br>OF CLAIM | AMOUNT<br>ENTITLED TO<br>PRIORITY |
|-------------------------------------------------------------------------------------------------|-----------------|------------------------|-----------------------------------------------------|-----------|-----------------------|----------|--------------------------|-----------------------------------|
| Account No.                                                                                     | -               |                        | thru 12/30/04                                       | [         | D<br>A<br>T<br>E<br>D |          |                          |                                   |
| II Dept of Revenue<br>P O Box 19025<br>Springfield, II 62794                                    |                 | -                      | Taxes                                               |           |                       |          | 43,906.86                | 43,906.86                         |
| Account No.                                                                                     | t               |                        | Thru 3/29/05                                        |           |                       |          | 40,000.00                | 40,000.00                         |
| II Dept. of Employment Sec<br>P O Box 802551<br>Chicago, II 60680-2551                          |                 | -                      | Unemployment taxes                                  |           |                       |          |                          |                                   |
|                                                                                                 | ╀               | -                      | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1            |           |                       |          | 91,030.83                | 41,430.07                         |
| Account No.                                                                                     | ┨               |                        | through 12/30/04                                    |           |                       |          |                          |                                   |
| Internal Revenue Service<br>Department of the Treasury<br>Cincinnati, Oh 45999-0030             |                 | -                      | Taxes                                               |           |                       |          | 540 577 50               | 540 577 50                        |
| Account No.                                                                                     | ╁               | +                      |                                                     | ┢         | $\vdash$              | Н        | 512,577.59               | 512,577.59                        |
|                                                                                                 |                 |                        |                                                     |           |                       |          |                          |                                   |
| Account No.                                                                                     | -               |                        |                                                     |           |                       |          |                          |                                   |
|                                                                                                 |                 |                        |                                                     |           |                       |          |                          |                                   |
| Sheet 7 of 7 continuation sheets atta                                                           |                 |                        | )                                                   | Subt      |                       |          | 647,515.28               |                                   |
| Schedule of Creditors Holding Unsecured Prior                                                   | ority           | y Cl                   | aims (10tal of t                                    |           |                       |          |                          |                                   |
|                                                                                                 |                 |                        | (Report on Summary of So                            |           | `ota<br>lule          |          | 685,482.46               |                                   |

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| In re | Landscape Resources, Inc. |        | Case No. |  |
|-------|---------------------------|--------|----------|--|
| _     |                           | Debtor |          |  |

#### SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community maybe liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Hu<br>H<br>W<br>J<br>C |                  |              |       | UNLIQUIDA             | DISPUTED | AMOUNT OF CLAIM |
|-------------------------------------------------------------------------------------------------------|-----------------|------------------------|------------------|--------------|-------|-----------------------|----------|-----------------|
| Account No.                                                                                           |                 |                        | Services         |              | r   : | D<br>A<br>T<br>E<br>D |          |                 |
| 1st AYD Corporation<br>1325 Gateway Drive<br>Elgin, II. 60123                                         |                 | -                      |                  | _            |       | D                     |          |                 |
| Account No. <b>018985</b>                                                                             |                 |                        | 2004             | +            | +     |                       |          | Unknown         |
| A&A Equipment & Supply<br>1110 N Ellis Ave<br>Bensenville, Il 60106                                   |                 | -                      | Vetrns Mem       |              |       |                       |          |                 |
|                                                                                                       |                 |                        |                  |              |       |                       |          | 146.00          |
| Account No. 10621  Advanced Material Services 435 Pennsylvania Ave Suite 604 Glen Ellyn, IL 60137     |                 | -                      | 2004<br>Pbl Wrk  |              |       |                       |          |                 |
|                                                                                                       |                 |                        |                  |              |       |                       |          | 1,000.00        |
| Account No. 0265520-IN  Agri Drain P O Box 458 Adair, la 50002                                        |                 | -                      | 2005<br>Supplies |              |       |                       |          | 472.76          |
|                                                                                                       |                 | <u> </u>               | I<br>(Total      | Su<br>of thi |       |                       |          | 1,618.76        |

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| In re | Landscape Resources, Inc. |        | Case No. |  |
|-------|---------------------------|--------|----------|--|
| -     |                           | Debtor |          |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

|                                                  |          |    |                                                               | _        | —        | _           | _                                       |
|--------------------------------------------------|----------|----|---------------------------------------------------------------|----------|----------|-------------|-----------------------------------------|
| CREDITOR'S NAME,                                 | C        | Hu | usband, Wife, Joint, or Community                             | COZ      | UNL      | D           |                                         |
| AND MAILING ADDRESS                              | CODEBTOR | Н  | DATE CLAIM WAS INCUIDED AND                                   | Ň        | ļË       | S<br>P      |                                         |
| INCLUDING ZIP CODE,                              | В        | W  | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM | 1        | ď        | Įΰ          |                                         |
| AND ACCOUNT NUMBER                               | T        | C  | IS SUBJECT TO SETOFF, SO STATE.                               | N        | ļ۷       | U<br>T<br>E | AMOUNT OF CLAIM                         |
| (See instructions.)                              | Ř        | C  | is selected to select, so sittle                              | NGENT    | D        | Þ           |                                         |
| Account No. Various invoices                     |          |    | 2005                                                          | 1 ii     | DATED    |             |                                         |
|                                                  | 1        |    | Shop supplies - misc. gas                                     |          | Ď        | L           |                                         |
| Airgas                                           |          |    |                                                               |          |          |             |                                         |
| P O Box 802588                                   |          | -  |                                                               |          |          |             |                                         |
| Chicago, II. 60680-2588                          |          |    |                                                               |          |          |             |                                         |
|                                                  |          |    |                                                               |          |          |             |                                         |
|                                                  |          |    |                                                               |          |          |             | 251.40                                  |
|                                                  | ┝        | ╀  | 0004                                                          | ₩        | ⊢        | ╀           |                                         |
| Account No. 070                                  | 1        |    | 2004                                                          |          |          |             |                                         |
|                                                  |          |    | Raccn Crek - notice purposes only                             |          |          |             |                                         |
| Alpha to Omega Surveying                         |          |    |                                                               |          |          |             |                                         |
| 2216 16th Avenue                                 |          | -  |                                                               |          |          |             |                                         |
| Rockford, II 61104                               |          |    |                                                               |          |          |             |                                         |
|                                                  |          |    |                                                               |          |          |             |                                         |
|                                                  |          |    |                                                               |          |          |             | 0.00                                    |
| Account No. <b>PC 0859511</b>                    | t        | t  | 2004                                                          | T        | ┢        | t           |                                         |
|                                                  | ł        |    | Iri 823                                                       |          |          |             |                                         |
| Altorfer, Inc                                    |          |    |                                                               |          |          |             |                                         |
| P O Box 1347                                     |          | l_ |                                                               |          |          |             |                                         |
| Cedar Rapids, la 52406-1347                      |          |    |                                                               |          |          |             |                                         |
| Cedal Rapids, la 32400-1347                      |          |    |                                                               |          |          |             |                                         |
|                                                  |          |    |                                                               |          |          |             | 000.04                                  |
|                                                  |          |    |                                                               |          |          |             | 933.84                                  |
| Account No. Various invoices                     |          |    | 2004                                                          |          |          |             |                                         |
|                                                  | 1        |    | IDOT Peor                                                     |          |          |             |                                         |
| American Rental Centers                          |          |    |                                                               |          |          |             |                                         |
| 5040 N Big Hollow Road                           |          | -  |                                                               |          |          |             |                                         |
| Peoria, II. 61615                                |          |    |                                                               |          |          |             |                                         |
|                                                  |          |    |                                                               |          |          |             |                                         |
|                                                  |          |    |                                                               |          |          |             | 473.30                                  |
| Account No. <b>M-1238973</b>                     | ╁        | +  | 2003                                                          | $\vdash$ | $\vdash$ | H           |                                         |
| 71000unt 110. IW-1200910                         | ł        |    | Lri 113                                                       |          |          | 1           |                                         |
| Analysts, Inc                                    | 1        |    |                                                               |          |          | 1           |                                         |
| P O Box 2955                                     | 1        | _  |                                                               |          |          | 1           |                                         |
| Torrance, Ca 90509-2955                          | I        |    |                                                               |          |          |             |                                         |
| 1011dilog, 0d 30303-2333                         | 1        |    |                                                               |          |          | 1           |                                         |
|                                                  |          |    |                                                               |          |          | 1           | 125.00                                  |
|                                                  |          | _  |                                                               |          | 匚        | <u> </u>    |                                         |
| Sheet no. 1 of 44 sheets attached to Schedule of |          |    |                                                               | Subt     |          |             | 1,783.54                                |
| Creditors Holding Unsecured Nonpriority Claims   |          |    | (Total of t                                                   | his 1    | pag      | ge)         | 1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |

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| In re | Landscape Resources, Inc. | Case No. |  |
|-------|---------------------------|----------|--|
| -     |                           | Debtor   |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| Account No. #1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                               |                 |             |                                                                                               |   |            | _     |                                   |                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------|-------------|-----------------------------------------------------------------------------------------------|---|------------|-------|-----------------------------------|-----------------|
| ACOUNT No. Various invoices  Applied Ecological Services P O Box 256 P O Box 256 P O Box 8212 Aurora, II. 60572-8212  Aurora Area Spring  Account No. Various invoices  Account No. 1000174702 Aurora Area Spring  Account No. Various invoices  Account No. Various invoices  1 2004 Various jobs  - 2004 Various jobs  - 34,591.78  Account No.  Account No.  Account No.  Account No.  Account No. 1000174702  Aurora Area Spring  - 2004 Iri 40 - 114.22  Account No. Various invoices  Aurora Automotive Supply 220 West Galena Blvd Aurora, II. 60506  Subtotal  At 785.12  At 785.12                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)                                | C O D E B T O R | H<br>W<br>J | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | 1 | QU I D A T | PUTED |                                   | AMOUNT OF CLAIM |
| 728 Bartlett Plainfield, II. 60544  Account No. Various invoices  Applied Ecological Services P O Box 256 P O Box 8212 Aurora, II. 60572-8212  Aurora Area Spring  Aurora Area Spring  Sheet no. 2 of 44 sheets attached to Schedule of  P O Box 42004 Various jobs  34,591.78  2004 Various jobs  Services  Unknown  2004 Various jobs  4 Various jobs  4 Various jobs  4 Various jobs  2004 Various jobs  34,591.78  2004 Various jobs Vario | Account No. #1                                                                                                | 1               |             |                                                                                               |   | E<br>D     | L     | ╛                                 |                 |
| Account No. Various invoices  Applied Ecological Services P O Box 256 17921 Smith Road Brodhead, WI 53520  Account No.  AT&T P O Box 8212 Aurora, II. 60572-8212  Aurora Area Spring  Account No. Various invoices  Aurora Automotive Supply 220 West Galena Blvd Aurora, II. 60506  Subtotal  Subtotal  At 758.12  Account No. Various invoices  Aurora Automotive Supply 220 West Galena Blvd Aurora, II. 60506                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 1 - 0 - 0 0 0 0 0                                                                                             |                 | -           |                                                                                               |   |            |       |                                   |                 |
| Applied Ecological Services P O Box 256 17921 Smith Road Brodhead, WI 53520  34,591.78  Account No.  AT&T P O Box 8212 Aurora, II. 60572-8212                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                               | Ļ               |             |                                                                                               | _ | L          | L     | $\downarrow$                      | 360.00          |
| Account No.  AT&T P O Box 8212 Aurora, II. 60572-8212  Aurora Area Spring  Account No. Various invoices Aurora Automotive Supply 220 West Galena Blvd Aurora, II. 60506  Subtotal  Aurora 2, of _44_ sheets attached to Schedule of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Applied Ecological Services<br>P O Box 256<br>17921 Smith Road                                                |                 | _           |                                                                                               |   |            |       |                                   |                 |
| AT&T P O Box 8212 Aurora, II. 60572-8212  - 2004 Iri 40  Aurora Area Spring  Account No. Various invoices  Aurora Automotive Supply 220 West Galena Blvd Aurora, II. 60506  Subtotal  Aurora, II. 60506  Subtotal                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                               |                 |             |                                                                                               |   |            |       |                                   | 34,591.78       |
| Aurora Area Spring  - lri 40  114.22  Account No. Various invoices  Aurora Automotive Supply 220 West Galena Blvd Aurora, II. 60506  Subtotal                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | AT&T                                                                                                          |                 | _           | Services                                                                                      |   |            |       |                                   | Unknown         |
| Aurora Automotive Supply 220 West Galena Blvd Aurora, II. 60506  Sheet no. 2 of 44 sheets attached to Schedule of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Account No. 1000174702  Aurora Area Spring                                                                    |                 | _           |                                                                                               |   |            |       |                                   | 114.22          |
| 1 1/1/20512                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Aurora Automotive Supply<br>220 West Galena Blvd                                                              |                 | _           |                                                                                               |   |            |       |                                   | 9,729.12        |
| Creditors Holding Unsecured Nonpriority Claims (Total of this page)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Sheet no. <b>2</b> of <b>44</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |                 |             |                                                                                               |   |            |       | $\begin{bmatrix} 1 \end{bmatrix}$ | 44,795.12       |

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| In re | Landscape Resources, Inc. | Case No. |  |
|-------|---------------------------|----------|--|
| -     |                           | Debtor   |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)  Account No.  | C O D E B T O R | H W J C | CONSIDERATION FOR CLAIM. IF CLAIM | CONTLNGENT | QULDAT | DISPUTED | AM | MOUNT OF CLAIM |
|---------------------------------------------------------------------------------------------------------------|-----------------|---------|-----------------------------------|------------|--------|----------|----|----------------|
| Aurora Concrete Products Co<br>145 South River Drive<br>North Aurora, II 60542                                |                 | -       |                                   |            | ED     |          | _  | Unknown        |
| Account No.  BBA, LLC One Pierce Place, 260C Itasca, II 60143                                                 |                 | -       | Supplies                          |            |        |          |    | Unknown        |
| Account No. 108829  Beverly Materials, LLC 1100 Brandt Drive Elgin, II. 60120                                 |                 | _       | 2005<br>Supplies                  |            |        |          |    | 76.60          |
| Account No. 0480-000335364  BFI of Aurora 1565 Aurora Avenue Lane Aurora, II 60504                            |                 | _       | 2005<br>Services                  |            |        |          |    | 350.89         |
| Account No.  BFI of Melrose Park 5050 West Lake Street Melrose park, II. 60160                                |                 | _       | Services                          |            |        |          |    | Unknown        |
| Sheet no. <u>3</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |                 |         | (Total of t                       | Subt       |        |          |    | 427.49         |

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| In re | Landscape Resources, Inc. | Case No  |  |
|-------|---------------------------|----------|--|
| _     |                           | Debtor , |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

|                                                  | _        |          |                                   |       | —        |          |      |                   |
|--------------------------------------------------|----------|----------|-----------------------------------|-------|----------|----------|------|-------------------|
| CREDITOR'S NAME,                                 | CODEBTOR | Hu       | sband, Wife, Joint, or Community  | CONT  | UNL      | D        |      |                   |
| AND MAILING ADDRESS                              | ď        | Н        |                                   | N     | Ľ        | I۹       |      |                   |
| INCLUDING ZIP CODE,                              | E        | w        | DATE CLAIM WAS INCURRED AND       | Ţ     | I,       | PUTE     |      |                   |
| AND ACCOUNT NUMBER                               | F        | J        | CONSIDERATION FOR CLAIM. IF CLAIM | 'n    | ű        | Ιř       | l an | MOUNT OF CLAIM    |
| (See instructions.)                              | 0        | С        | IS SUBJECT TO SETOFF, SO STATE.   | Ģ     | ľ        | E        |      | TOUTH OF CERTIFIE |
| · · ·                                            |          | <u> </u> |                                   | NGENT | A        | ١٦       |      |                   |
| Account No.                                      |          |          | Services - notice purposes        | T     | ΙT       | D        |      |                   |
|                                                  | 1        |          |                                   | L     | D        |          | ╛    |                   |
| Boc Gases (Airgas)                               |          |          |                                   |       |          |          |      |                   |
| P O Box 371914                                   |          | l_       |                                   |       |          |          |      |                   |
|                                                  |          |          |                                   |       |          |          |      |                   |
| Pittsburgh, Pa 15251-7914                        |          |          |                                   |       |          |          |      |                   |
|                                                  |          |          |                                   |       |          |          |      |                   |
|                                                  |          |          |                                   |       |          |          |      | 0.00              |
| Account No. Deer grove                           | t        | t        | 5/27/05                           | 十     | T        | t        |      |                   |
| <b>g</b>                                         | ┨        |          | Services                          |       |          |          |      |                   |
| B N                                              |          |          | 00.11000                          |       |          |          |      |                   |
| Bryon Nursery                                    |          |          |                                   |       |          |          |      |                   |
| P O Box 125                                      |          | -        |                                   |       |          |          |      |                   |
| St. Charles, II. 60174                           |          |          |                                   |       |          |          |      |                   |
|                                                  |          |          |                                   |       |          |          |      |                   |
|                                                  |          |          |                                   |       |          |          |      | 767.40            |
|                                                  | ╀        | ╀        |                                   | +     | ╄        | ┡        |      |                   |
| Account No. Various invoices                     | 1        |          | 2004                              |       |          |          |      |                   |
|                                                  |          |          | Raccn Crek jobs                   |       |          |          |      |                   |
| Buechel Stone Corporation                        |          |          |                                   |       |          |          |      |                   |
| West 3639 Hwy H                                  |          | -        |                                   |       |          |          |      |                   |
| Clinton, Wi 53014-9643                           |          |          |                                   |       |          |          |      |                   |
| Oiinton, 111 00014 0040                          |          |          |                                   |       |          |          |      |                   |
|                                                  |          |          |                                   |       |          |          |      |                   |
|                                                  |          |          |                                   |       |          |          |      | 13,239.15         |
| Account No. Various invoices                     |          |          | 2004                              | Т     | Г        | Г        |      |                   |
|                                                  | 1        |          | Supplies                          |       |          |          |      |                   |
| Buikema's Ace Hardware                           |          |          |                                   |       |          |          |      |                   |
|                                                  |          | <u> </u> |                                   |       |          |          |      |                   |
| 963 West 75th Street                             |          | -        |                                   |       |          |          |      |                   |
| Naperville, II. 60565                            |          |          |                                   |       |          |          |      |                   |
|                                                  |          |          |                                   |       |          |          |      |                   |
|                                                  |          |          |                                   |       |          |          |      | 332.05            |
| Account No. pay request 01                       | t        | T        | 2003                              | +     | $\vdash$ | t        |      |                   |
| Treesant to pay request or                       | 1        |          | Services                          |       |          |          |      |                   |
| Burke II C                                       | 1        |          |                                   | 1     |          | 1        |      |                   |
| Burke, LLC                                       | 1        |          |                                   | 1     |          | 1        |      |                   |
| 9575 West Higgins Rd                             | 1        | -        |                                   | 1     |          | 1        |      |                   |
| Suite 600                                        | 1        |          |                                   | 1     |          | 1        |      |                   |
| Rosemont, IL 60018-4920                          | 1        |          |                                   |       |          | 1        |      |                   |
|                                                  |          |          |                                   |       |          |          |      | 2,620.00          |
|                                                  | 1_       |          |                                   | 丄     | 上        | <u> </u> | _    | _,                |
| Sheet no. 4 of 44 sheets attached to Schedule of |          |          |                                   | Subt  |          |          |      | 16,958.60         |
| Creditors Holding Unsecured Nonpriority Claims   |          |          | (Total of t                       | his   | paş      | ge)      | 1    | 10,330.00         |

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|-------|---------------------------|----------|--|
| -     |                           | Debtor   |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME,                                                                                              | Ç               | Hu          | sband, Wife, Joint, or Community                                                              | Ç         | U            | D        |                 |
|---------------------------------------------------------------------------------------------------------------|-----------------|-------------|-----------------------------------------------------------------------------------------------|-----------|--------------|----------|-----------------|
| AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)                                | C O D E B T O R | C<br>A<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGEN | NL I QU I DA | DISPUTED | AMOUNT OF CLAIN |
| Account No. Various invoices                                                                                  |                 |             | 2003 & 2004                                                                                   | ٦т        | T<br>E       |          |                 |
| Buttrey Rental Service<br>216 West Ogden Avenue<br>Westmont, II. 60559                                        |                 | -           | Services                                                                                      |           | D            |          | 5,245.76        |
| Account No. <b>126759</b>                                                                                     | ╂               | ┝           | 2004                                                                                          | +         | +            | ╁        | 0,2 1011 0      |
| Carol Stream Lawn & Power<br>1370 Army Trail Road<br>Carol Stream, II. 60188                                  |                 | -           | Iri 908                                                                                       |           |              |          | 42.04           |
| Account No.                                                                                                   | +               |             | 7/31/04                                                                                       | +         | ╁            | -        | 42.04           |
| Carroll Distributing and<br>Construction Supply, Inc<br>205 South Iowa Avenu<br>Ottumwa, IA 52501             |                 | -           | Supplies                                                                                      |           |              |          | 500.83          |
| Account No. 9720                                                                                              | 1               |             | 2004                                                                                          | +         |              |          |                 |
| Cary Concrete Products, Inc<br>211 Dean Street, Suite 1D<br>Woodstock, II. 60098                              |                 | -           | Vetrns Mem - job                                                                              |           |              |          |                 |
| Account No.                                                                                                   | ╁               |             | Services                                                                                      | +         |              |          | 12,350.00       |
| Case Credit Corporation<br>P O Box 2032<br>Racine, Wi 53401-2032                                              |                 | -           |                                                                                               |           |              |          | Unknown         |
|                                                                                                               |                 |             |                                                                                               |           |              | Ļ        | Ulikilowii      |
| Sheet no. <u>5</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |                 |             | (Total of                                                                                     | Sub       |              |          | 18,138.63       |

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|-------|---------------------------|---------|--|
|       |                           | Debtor  |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)  Account No.  | CODEBTOR | H W J                                        |                                | CONTINGENT | UNLIGUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---------------------------------------------------------------------------------------------------------------|----------|----------------------------------------------|--------------------------------|------------|--------------|----------|-----------------|
| CECCO Trading, Inc<br>2400 West Cornell Street<br>Milwaukee, Wi 53209                                         |          | -                                            |                                |            | D            |          | Unknown         |
| Account No.  Central Laborers' Pension, Welfare and Annuity Funds P O Box 1267 Jacksonville, IL 62651         |          | _                                            | Pension,Welfar & Annuity Funds |            |              |          | Unknown         |
| Account No. Various invoices  Chem-Wise Ecological 2 1/2 West Wilson Street Suite A-1 Batavia, IL 60510       |          | -                                            | 2004 & 2005<br>Services        |            |              |          | 160.00          |
| Account No. Various invoices  Chicago Flameproof 1180 Reliable Parkway Chicago, II 60686                      |          | -                                            | 2004<br>Services/supplies      |            |              |          | 4,911.95        |
| Account No. Various invoices  ChicagoTribune P O Box 6315 Chicago, II 60680-6315                              |          | -                                            | 2004<br>Services               |            |              |          | 450.00          |
| Sheet no. <u>6</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | <u> </u> | <u>'                                    </u> | (Total of t                    | Subt       |              |          | 5,521.95        |

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|-------|---------------------------|----------|--|
| -     |                           | Debtor   |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)  Account No.       | CODEBTOR | Hu<br>H<br>W<br>J<br>C |                                             | C C N T I N G E N T | 10          | D I S P UT E D | )<br>J<br>T<br>E<br>D | AMOUNT OF CLAIM |
|--------------------------------------------------------------------------------------------------------------------|----------|------------------------|---------------------------------------------|---------------------|-------------|----------------|-----------------------|-----------------|
| Citi Cards<br>P O Box 6412<br>The Lakes, Nv 88901-6412                                                             |          | -                      |                                             |                     | Ď           |                |                       | Unknown         |
| Account No. Various invoices  Coffman Truck Sales, Inc. 1149 West Lake Street P O Box 151 Aurora, IL 60507         |          | -                      | 2004<br>Iri 40 & Iri 85                     |                     |             |                |                       | 669.32          |
| Account No. 081704; 091104  Coldwell Banker Commercial Devonshire Realty 7707 North Knoxville Ave Peoria, IL 61614 |          | -                      | 2004<br>IDOT peor - jobs                    |                     |             |                |                       | 18.17           |
| Account No.  ComEd Bill Payment Center Chicago, Il 60668-0001                                                      |          | -                      | 4/04 to 6/02/05<br>Services                 |                     |             |                |                       | 703.20          |
| Account No. Various invoices  Conserv FS 27310 W Case Road Wauconda, II 60084                                      |          | -                      | 2004<br>Services/supplies - notice purposes |                     |             |                |                       | 0.00            |
| Sheet no. <u>7</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims      |          |                        | (Total c                                    |                     | tota<br>pag |                | +                     | 1,390.69        |

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|-------|---------------------------|----------|--|
| -     |                           | Debtor   |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

|                                                                                                   | С        | Н           | sband, Wife, Joint, or Community                                                              | Тс        | Τυ        | Тр       | Γ               |
|---------------------------------------------------------------------------------------------------|----------|-------------|-----------------------------------------------------------------------------------------------|-----------|-----------|----------|-----------------|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)   | CODEBTOR | C<br>A<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGEN | UNLLQULDA | DISPUTED | AMOUNT OF CLAIM |
| Account No. Case No. 05 M1 140899                                                                 |          |             | 2004/05                                                                                       | ٦т        | T<br>E    |          |                 |
| Conserv FS Inc.<br>c/o Teller,Levit & et al<br>11 E Adams St-8th FIr<br>Chicago, IL 60603         |          | -           | Complaint/collections                                                                         |           |           |          | 3,392.03        |
| Account No. <b>C247:A001</b>                                                                      | ╁        | H           | 2/04/05                                                                                       | +         | +         | H        |                 |
| Construction Resource Tech<br>1515 Indian River Blvd<br>Bldg A, Suite 222<br>Vero Beach, FL 32960 |          | _           | Bidtool - Computr sftwr                                                                       |           |           |          | 2,075.00        |
| Account No. 16687;16703                                                                           | 1        |             | 2004                                                                                          | +         | +         |          |                 |
| Cordray Brothers Pit<br>7600 Epworth Road<br>Garden Prairie, II 61038                             |          | -           | Raccn Crek - jobs                                                                             |           |           |          | 4,188.72        |
| Account No. 0110153733-1;BCD0642304 01                                                            | ╁        | -           | 2004;2005                                                                                     | +         | +         |          | .,              |
| Corkhill - West Bend Mutual<br>1900 South 18th Avenue<br>West Bend, Wi 53095                      |          | -           | Iri 60                                                                                        |           |           |          | University      |
| Account No.                                                                                       | ╁        |             | Supplies                                                                                      | +         |           |          | Unknown         |
| Corridor Supply Company<br>751 N. Bolingbrook Dr. #16<br>Bolingbrook, II 60440                    |          | -           |                                                                                               |           |           |          | Unknown         |
| Sheet no. <b>8</b> of <b>44</b> sheets attached to Schedule of                                    |          | <u> </u>    |                                                                                               | Sub       | tot:      | 1<br>al  |                 |
| Creditors Holding Unsecured Nonpriority Claims                                                    |          |             | (Total of                                                                                     |           |           |          | 9,655.75        |

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| In re | Landscape Resources, Inc. |        | Case No |  |
|-------|---------------------------|--------|---------|--|
| _     |                           | Debtor |         |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

|                                                                |          |    |                                   | _        | —           |             |                                                  |            |
|----------------------------------------------------------------|----------|----|-----------------------------------|----------|-------------|-------------|--------------------------------------------------|------------|
| CREDITOR'S NAME,                                               | CODEBTOR | Ηι | sband, Wife, Joint, or Community  | CONT     | UNL         | D           |                                                  |            |
| AND MAILING ADDRESS                                            | D        | Н  | DATE CLAIM WAS INCURRED AND       | N        |             | S           |                                                  |            |
| INCLUDING ZIP CODE,                                            | B        | W  | CONSIDERATION FOR CLAIM. IF CLAIM | 1        | Q           | U<br>T<br>E | AMOUNT                                           |            |
| AND ACCOUNT NUMBER                                             | 0        | C  | IS SUBJECT TO SETOFF, SO STATE.   | G        | ľ           | ΙĖ          | AMOUNT                                           | Γ OF CLAIM |
| (See instructions.)                                            | R        | ľ  | ·                                 | NGENT    | D<br>A<br>T | D           |                                                  |            |
| Account No.                                                    |          |    |                                   | T        | T<br>E<br>D |             |                                                  |            |
|                                                                | 1        |    |                                   |          | D           |             |                                                  |            |
| CRF Solutions                                                  |          |    |                                   |          |             |             |                                                  |            |
| 2051 Royal Avenue                                              |          | -  |                                   |          |             |             |                                                  |            |
| Simi Valley, CA 93065                                          |          |    |                                   |          |             |             |                                                  |            |
|                                                                |          |    |                                   |          |             |             |                                                  |            |
|                                                                |          |    |                                   |          |             |             |                                                  | 10,882.57  |
| Account No. Various invoices                                   |          |    | 2004                              | П        |             |             |                                                  |            |
|                                                                | 1        |    | Supplies/services                 |          |             |             |                                                  |            |
| DeBuck's Sod Farm of                                           |          |    |                                   |          |             |             |                                                  |            |
| Wisconsin, Inc                                                 |          | -  |                                   |          |             |             |                                                  |            |
| N6127 County Road P                                            |          |    |                                   |          |             |             |                                                  |            |
| Delavan, WI 53115                                              |          |    |                                   |          |             |             |                                                  |            |
|                                                                |          |    |                                   |          |             |             |                                                  | 40,949.00  |
| Account No. Various invoices                                   | t        | T  | 2005                              | $\vdash$ | H           | H           |                                                  |            |
| The same two tarious inventor                                  | 1        |    | Services                          |          | l           |             |                                                  |            |
| Delta Dental Plan of III                                       |          |    |                                   |          |             |             |                                                  |            |
| Department 1030                                                |          | l_ |                                   |          |             |             |                                                  |            |
| P O Box 805275                                                 |          |    |                                   |          |             |             |                                                  |            |
| Chicago, IL 60680-4114                                         |          |    |                                   |          |             |             |                                                  |            |
| Cilicago, ic 60060-4114                                        |          |    |                                   |          |             |             |                                                  | 1,290.61   |
|                                                                | L        |    |                                   | $\perp$  | L           | L           |                                                  | 1,290.01   |
| Account No. Various invoices                                   | 1        |    | 2004                              |          |             |             |                                                  |            |
| l                                                              |          |    | Hoffman Tow - job                 |          |             |             |                                                  |            |
| DFCC, Inc                                                      |          |    |                                   |          |             |             |                                                  |            |
| 1090 Rock Road Lane                                            |          | -  |                                   |          | l           |             |                                                  |            |
| Unit 5                                                         |          |    |                                   |          | l           |             |                                                  |            |
| East Dundee, IL 60118                                          |          |    |                                   |          | l           |             |                                                  |            |
|                                                                |          |    |                                   |          |             |             |                                                  | 5,741.18   |
| Account No. 5779                                               |          |    | 6/29/04                           | П        |             |             |                                                  |            |
|                                                                | 1        |    | Job - IDOT Peor                   |          | l           |             |                                                  |            |
| Dick's Trucking Services                                       |          |    |                                   |          |             |             |                                                  |            |
| P O Box 5187                                                   |          | -  |                                   |          |             |             |                                                  |            |
| Peoria, II 61601-5187                                          |          |    |                                   |          |             | 1           |                                                  |            |
| <u> </u>                                                       |          |    |                                   |          |             | 1           |                                                  |            |
|                                                                |          |    |                                   |          |             | 1           |                                                  | 2,519.40   |
| Sheet no. <b>9</b> of <b>44</b> sheets attached to Schedule of |          |    | 1                                 | <u></u>  | L_          | 1           | <del>                                     </del> |            |
|                                                                |          |    |                                   | Subt     |             |             |                                                  | 61,382.76  |
| Creditors Holding Unsecured Nonpriority Claims                 |          |    | (Total of t                       | 111S 1   | ρag         | ze)         | l                                                |            |

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| In re | Landscape Resources, Inc. | Case No. |  |
|-------|---------------------------|----------|--|
| -     |                           | Debtor   |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

|                                                                                                                | С        | ш.,              | sband, Wife, Joint, or Community                                                              | Tc          | U  | Ь               |                 |
|----------------------------------------------------------------------------------------------------------------|----------|------------------|-----------------------------------------------------------------------------------------------|-------------|----|-----------------|-----------------|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)                | CODEBTOR | H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | COXFLXGEX   | 10 | D I S P U T E D | AMOUNT OF CLAIM |
| Account No. Various invoices                                                                                   |          |                  | 2004                                                                                          | T           | ΙE | 1               |                 |
| Directv<br>P O Box 60036<br>Los Angeles, Ca 90060-0036                                                         |          | -                | Services                                                                                      |             | D  |                 | 386.95          |
| Account No. 606                                                                                                |          |                  | 4/08/05<br>Services                                                                           | +           |    |                 | 300.93          |
| Ditomasso Excavating Ltd<br>880 W Everett Road<br>Lake Forest, II 60045                                        |          | -                | 0017.003                                                                                      |             |    |                 |                 |
|                                                                                                                |          |                  |                                                                                               |             |    |                 | 2,400.00        |
| Account No. 23429  DLM Trucking Inc Dump Truck Service 542 Justa Road Metamora, IL 61548                       |          | -                | 9/27/04<br>IDOT Peor - job                                                                    |             |    |                 | 1,320.00        |
| Account No. Various invoices  Dohn & Associates 4811 Emerson Avenue Suite 103 Palatine, IL 60067-7416          |          | -                | 2004 & 2005<br>East Skok,Thr Crk Sn - jobs                                                    |             |    |                 |                 |
| Account No. Various invoices                                                                                   |          |                  | 2004                                                                                          | +           |    |                 | 2,323.93        |
| DuPage Topsoil, Inc.<br>P O Box 387<br>Wheaton, Il 60189                                                       |          | -                | Wst Trl Mr;Hfm Tower - jobs                                                                   |             |    |                 |                 |
|                                                                                                                |          |                  |                                                                                               |             |    |                 | 2,492.00        |
| Sheet no. <b>10</b> of <b>44</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |                  | (Total of                                                                                     | Sub<br>this |    |                 | 8,922.88        |

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| In re | Landscape Resources, Inc. | Case No. |  |
|-------|---------------------------|----------|--|
| -     |                           | Debtor   |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

|                                                                                                 | С        | Ни               | sband, Wife, Joint, or Community                                                              | Тс        | U                     | D           |                 |
|-------------------------------------------------------------------------------------------------|----------|------------------|-----------------------------------------------------------------------------------------------|-----------|-----------------------|-------------|-----------------|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGEN | LIQUI                 | I S P U T E | AMOUNT OF CLAIM |
| Account No. 9163                                                                                |          |                  | 2004                                                                                          | Т         | D<br>A<br>T<br>E<br>D |             |                 |
| E C Rizzi & Associate<br>31 W 310 Schoger Drive<br>Naperville, Il 60564                         |          | _                | Services                                                                                      |           |                       |             |                 |
| Account No. Various invoices                                                                    | _        |                  | 2004                                                                                          |           |                       |             | 894.60          |
| Edens Stone<br>Box 686378<br>Milwaukee, Wi 53268-6378                                           |          | -                | Various jobs - material                                                                       |           |                       |             |                 |
|                                                                                                 |          |                  |                                                                                               |           |                       |             | 8,810.75        |
| Account No. Various invoices  Elmhurst Chicago Stone P O Box 57 Elmhurst, II 60126-0057         |          | -                | 2004<br>Various jobs - supplies/materials                                                     |           |                       |             | 00.707.04       |
| Account No. Various invoices                                                                    | _        |                  | 2003 & 2004                                                                                   | +         | ╁                     | -           | 28,797.91       |
| Engineering Enterprises, In<br>52 Wheeler Road<br>Sugar Grove, II 60554-9595                    |          | -                | Various jobs/services                                                                         |           |                       |             | 24,449.00       |
| Account No. <b>20266;20333</b>                                                                  |          |                  | 2003                                                                                          |           |                       |             | 24,449.00       |
| Ero-Tex<br>W62 N248 Washington Ave<br>Suite 205<br>Cedarburg, WI 53012                          |          | -                | Services/materials                                                                            |           |                       |             | 5,444.80        |
| Sheet no11 _ of _44 _ sheets attached to Schedule of                                            |          |                  |                                                                                               | Sub       | tota                  | L<br>al     |                 |
| Creditors Holding Unsecured Nonpriority Claims                                                  |          |                  | (Total of                                                                                     |           |                       |             | 68,397.06       |

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|-------|---------------------------|---------|--|
|       |                           | Debtor  |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

|                                                                                                                               |                 |                  |                                                |              |                                                   | _                     |        |                 |
|-------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------|------------------------------------------------|--------------|---------------------------------------------------|-----------------------|--------|-----------------|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)  Account No. Various invoices | C O D E B T O R | H<br>W<br>J<br>C | CONSIDERATION FOR CLAIM. IF CLAIM              | ,            | T I I<br>I I I<br>I<br>I<br>I<br>I<br>I<br>I<br>I | N<br>L<br>I<br>Q<br>U | U<br>F | AMOUNT OF CLAIM |
| Account No. Various invoices                                                                                                  | ł               |                  | Supplies                                       |              |                                                   | Ė                     |        |                 |
| Fastenal Industrial &<br>Construction Supplies<br>P O Box 978<br>Winona, MN 55987-0978                                        |                 | -                | Оприво                                         |              |                                                   |                       |        | 2,679.15        |
| Account No.                                                                                                                   |                 |                  | Services                                       |              | Т                                                 |                       |        |                 |
| Federal Express Corp<br>P O Box 94515<br>Palatine, II 60094-4515                                                              |                 | -                |                                                |              |                                                   |                       |        |                 |
|                                                                                                                               |                 |                  |                                                |              |                                                   |                       |        | Unknown         |
| Account No. Various invoices  Feece Oil Company 1700 Hubbard Drive Batavia, II 60510                                          |                 | _                | 2004 & 2005<br>Serices/supplies                |              |                                                   |                       |        | 14,673.76       |
| Account No. Case No. 05 C 3561  First National Ins.Co. c/o Hinshaw & Culbertson 222 North LaSalle Chicago, IL 60601           |                 | _                | 2004/05<br>Indemnity Complaint plus fees/costs |              |                                                   |                       |        | 517,862.00      |
| Account No. Bond No. 05-1500-BB  First Sealord Surety, Inc. 33 Rock Hill Road Bala Cynwyd, Pa 19004                           |                 | _                | 2005<br>Bond -                                 |              |                                                   |                       |        | Unknown         |
| Sheet no. <u>12</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                |                 |                  | (Tota                                          | Su<br>of thi | bto                                               |                       |        | 535,214.91      |
| Creations from a consecuted from priority Claims                                                                              |                 |                  | (10ta                                          | or un        | ∍ P¢                                              | ug'                   | ·)     |                 |

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| In re | Landscape Resources, Inc. |        | Case No |
|-------|---------------------------|--------|---------|
| _     |                           | Debtor |         |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CDEDITODIC NAME                                                                                 | С        | Hu       | sband, Wife, Joint, or Community                                                                    | C       | : U            | D               |                 |
|-------------------------------------------------------------------------------------------------|----------|----------|-----------------------------------------------------------------------------------------------------|---------|----------------|-----------------|-----------------|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | H W J C  | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |         | N L I GU I A T | D I S P U T E D | AMOUNT OF CLAIM |
| Account No. 448520                                                                              |          |          | 7/30/04                                                                                             | T T     | T              |                 |                 |
| Forms Fulfillment Center<br>P O Box 681<br>Tarrytown, NY 10591                                  |          | -        | Supplies                                                                                            |         | ED             |                 | 178.50          |
| Account No. 00001557;00001643  Fountain Technologies, Ltd                                       |          |          | 2004 & 2005<br>Vetrns Mem - job                                                                     |         |                |                 |                 |
| 300 East Industrial Lane<br>Wheeling, II 60090                                                  |          | -        |                                                                                                     |         |                |                 |                 |
|                                                                                                 |          |          |                                                                                                     |         |                |                 | 2,245.00        |
| Fox Metro Water Reclamation District P O Box 109 Montgomery, IL 60538                           |          | -        | 2004 & 2005<br>Services                                                                             |         |                |                 | 57.00           |
| Account No. Various invoices                                                                    | 1        |          | 2004                                                                                                |         | $\dagger$      | 1               |                 |
| Fox River Stone Company<br>1250 Larkin Avenue<br>Suite 10<br>Elgin, IL 60123                    |          | -        | Various jobs - materials                                                                            |         |                |                 | 8,827.54        |
| Account No. <b>C54231</b>                                                                       | ╁        | $\vdash$ | 11/21/03                                                                                            | +       | +              | +               | , ,             |
| Fox Valley Ford<br>208 Hansen Blvd<br>North Aurora, II 60542-8920                               |          | _        | Lri 58                                                                                              |         |                |                 | 2,207.18        |
| Sheet no. 13 of 44 sheets attached to Schedule of                                               |          | _        | <u> </u>                                                                                            | Sul     | otof           | ⊥<br>al         |                 |
| Creditors Holding Unsecured Nonpriority Claims                                                  |          |          | (Tota                                                                                               | of this |                |                 | 13,515.22       |

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| In re | Landscape Resources, Inc. |        | Case No |  |
|-------|---------------------------|--------|---------|--|
| _     |                           | Debtor |         |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME,                                                                                      | Ç               | Нι          | usband, Wife, Joint, or Community | Ç          | U      | Þ   | T        |                 |
|-------------------------------------------------------------------------------------------------------|-----------------|-------------|-----------------------------------|------------|--------|-----|----------|-----------------|
| AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)                        | C O D E B T O R | C<br>J<br>M | CONSIDERATION FOR CLAIM. IF CLAIM | CONTINGENT | QUIDAT |     |          | AMOUNT OF CLAIM |
| Account No.                                                                                           | -               |             |                                   | '          | Ė      |     |          |                 |
| Fox Waterway Agency<br>c/o Zukowski, Rogers Flood<br>50 Virginia Street<br>Crystal Lake, IL 60014     |                 | -           |                                   |            |        |     |          | Unknown         |
| Account No. 130942; 132908                                                                            |                 |             | 2004 & 2005                       |            | Γ      |     | Τ        |                 |
| Freund International<br>P O Box 67<br>11816 South Route 47<br>Huntley, IL 60142                       |                 | -           | lri 50; lri 98                    |            |        |     |          | 185.34          |
| Account No. Various invoices                                                                          | ┢               | ┝           | 2005                              | +          | ⊢      | ┝   | +        |                 |
| G&K Services<br>8201 South Cork Ave<br>Justice, II 60458                                              |                 | -           | Services                          |            |        |     |          | 603.84          |
| Account No. 1010356  G. Lengemann Company P O Box 496 Niles, Mi 49120                                 |                 | -           | 2004<br>Lri 954,lr955,lr 956      |            |        |     |          |                 |
|                                                                                                       |                 |             |                                   |            |        |     |          | 2,060.81        |
| Account No. 273607;274013;275053  Gatwood Crane Service 2345 E Hamilton Road Arlington Hts., II 60005 |                 | _           | 2004<br>Vetrns Mem - job          |            |        |     | <u> </u> | 1,990.00        |
| Sheet no. 14 of 44 sheets attached to Schedule of                                                     |                 |             |                                   | Sub        |        |     |          | 4,839.99        |
| Creditors Holding Unsecured Nonpriority Claims                                                        |                 |             | (Total of t                       | his        | pag    | re) | ı I      | .,550.00        |

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| In re | Landscape Resources, Inc. | Case No. |  |
|-------|---------------------------|----------|--|
| -     |                           | Debtor   |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

|                                                                                | _        |             |                                   |            |             |     |           |                 |
|--------------------------------------------------------------------------------|----------|-------------|-----------------------------------|------------|-------------|-----|-----------|-----------------|
| CREDITOR'S NAME,                                                               | Č        | Нι          | usband, Wife, Joint, or Community | Č          | U           | Þ   | )         |                 |
| AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND       | CONTINGENT | Q<br>U      |     |           | AMOUNT OF CLAIM |
| Account No. Various accounts                                                   |          |             | Lri03;05;53 - notice purposes     | ⊤ [        | T<br>E<br>D |     | Γ         |                 |
| GMAC<br>P O Box 5180<br>Carol Stream, II. 60197-518                            |          | -           |                                   |            | D           |     |           | 0.00            |
| Account No. 145-010318-7;145-010319-5                                          |          |             | 2004                              |            |             |     |           |                 |
| Grainger<br>Dept 136 - 853105823<br>Palatine, II 60038-0001                    |          | -           | Supplies                          |            |             |     |           | 81.27           |
| Account No. <b>313510</b>                                                      |          |             | 2004                              |            | T           |     | T         |                 |
| Great Western Bag Co<br>1416-18 North Broadway<br>St. Louis, Mo. 63012         |          | -           | Hbs Crk II- job                   |            |             |     |           | 65.00           |
| Account No. 5438                                                               |          | T           | 2004                              |            | T           |     | $\dagger$ |                 |
| GRO Horticultural Enterpris<br>14440 Marengo Road<br>Union, Il 60180           |          | -           | Prs Prk PI - job                  |            |             |     |           | 1,750.00        |
| Account No.                                                                    | T        | t           | Services                          | t          | $\vdash$    | t   | †         |                 |
| H Wigboldy Sons Inc<br>13631 S Kostner Ave<br>Midlothian, II 60445             |          | _           |                                   |            |             |     |           | Unknown         |
| Sheet no. 15 of 44 sheets attached to Schedule of                              |          | •           |                                   | Sub        | tota        | ıl  | $\dagger$ | 4 000 07        |
| Creditors Holding Unsecured Nonpriority Claims                                 |          |             | (Total of t                       | his        | nag         | re) |           | 1,896.27        |

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|-------|---------------------------|----------|--|
| _     |                           | Debtor , |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME                                                                                 | С        | Hu               | sband, Wife, Joint, or Community                                                                    | С         | U          | D               |                 |
|-------------------------------------------------------------------------------------------------|----------|------------------|-----------------------------------------------------------------------------------------------------|-----------|------------|-----------------|-----------------|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTINGEN | NL QU L DA | D I S P U T E D | AMOUNT OF CLAIN |
| Account No. 5038287-IN; 5038837-IN                                                              |          |                  | 2004 & 2005                                                                                         | T         | T          |                 |                 |
| Halquist Stone<br>Box 88033<br>Milwaukee, Wi 53288-0033                                         |          | -                | Vetrns Mem - job                                                                                    |           | D          |                 | 7,932.88        |
| Account No. <b>990950689 35</b>                                                                 |          |                  | 06/13/05                                                                                            | +         | +          | $\vdash$        | 7,332.00        |
| Harris Bank Barrington NA<br>P O Box 6201<br>Carol Stream, II. 60197-620                        |          | -                | service                                                                                             |           |            |                 | 418.93          |
| Account No. <b>290404</b>                                                                       | ╁        |                  | 4/29/04                                                                                             | +         | +          |                 | +10.55          |
| Hitchcock Design Group<br>221 W Jefferson Ave<br>Naperville, II 60540                           |          | -                | GIndl Hgts - job                                                                                    |           |            |                 | 99.36           |
| Account No. 04451R                                                                              | ╁        |                  | 7/30/04                                                                                             | +         | +          |                 |                 |
| Hohulin Brothers Fenc co.<br>116 Harrison Street<br>P O Box 107<br>Goodfield, IL 61742          |          | -                | IDOT Peor - job                                                                                     |           |            |                 | 6,016.56        |
| Account No. Various invoices                                                                    | -        |                  | 2004 & 2005                                                                                         | +         | +          | _               | 3,510.00        |
| Holland & Knight LLP<br>131 South Dearborn St<br>30th Floor<br>Chicago, IL 60603                |          | -                | Services/supplies                                                                                   |           |            |                 | 26,656.26       |
| Sheet no16_ of _44_ sheets attached to Schedule of                                              |          | <u> </u>         |                                                                                                     | Sub       | tota       | L<br>al         |                 |
| Creditors Holding Unsecured Nonpriority Claims                                                  |          |                  | (Total o                                                                                            |           |            |                 | 41,123.99       |

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|-------|---------------------------|----------|--|
| -     |                           | Debtor   |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

|                                                                 |          |          |                                   |          | _           |     | _        |                 |
|-----------------------------------------------------------------|----------|----------|-----------------------------------|----------|-------------|-----|----------|-----------------|
| CREDITOR'S NAME,                                                | CODEBTOR | Hu       | ısband, Wife, Joint, or Community | CONT     | U<br>N<br>L | D   | 1        |                 |
| AND MAILING ADDRESS                                             | DE       | Н        | DATE CLAIM WAS INCURRED AND       | N<br>T   |             | S   | ) I      |                 |
| INCLUDING ZIP CODE, AND ACCOUNT NUMBER                          | ВТ       | W        | CONSIDERATION FOR CLAIM. IF CLAIM | I<br>N   | Q           | U   | ا اِ     | AMOUNT OF CLAIM |
| (See instructions.)                                             | Ö        | c        | IS SUBJECT TO SETOFF, SO STATE.   | G        | Ĭ           | Ė   |          | AMOUNT OF CLAIM |
| ·                                                               | <u> </u> | _        |                                   | NGENT    | A           |     | <b>'</b> |                 |
| Account No. Various invoices                                    | 1        |          | 2004                              | Ι'       | Ė           |     |          |                 |
| l                                                               |          |          | Shop supplies                     | $\vdash$ | ۲           | ╁   | ┥        |                 |
| Home Depot CRC Payments                                         |          |          |                                   |          |             |     |          |                 |
| P O Box 4534, Dept 24                                           |          | -        |                                   |          |             |     |          |                 |
| Carol Stream, II 60197-4534                                     |          |          |                                   |          |             |     |          |                 |
|                                                                 |          |          |                                   |          |             |     |          | 500.00          |
|                                                                 |          |          |                                   |          |             |     |          | 539.09          |
| Account No. 5869                                                |          |          | 2005                              |          |             | Г   | 1        |                 |
|                                                                 | 1        |          | Services                          |          |             |     |          |                 |
| Home Tech Management                                            |          |          |                                   |          |             |     |          |                 |
| 1212 C Badger Street                                            |          | -        |                                   |          |             |     |          |                 |
| Yorkville, Il 60560                                             |          |          |                                   |          |             |     |          |                 |
|                                                                 |          |          |                                   |          |             |     |          |                 |
|                                                                 |          |          |                                   |          |             |     |          | 186.00          |
| Account No. Various invoices                                    | ╁        | t        | 2005                              | +        | ┢           | t   | +        |                 |
| Treesant for Furious Inventor                                   | 1        |          | East Skok - jobs                  |          |             |     |          |                 |
| Homer Industries LLC                                            |          |          | ,                                 |          |             |     |          |                 |
| 14000 S Archer Ave                                              |          | -        |                                   |          |             |     |          |                 |
| Lockport, II 60441                                              |          |          |                                   |          |             |     |          |                 |
|                                                                 |          |          |                                   |          |             |     |          |                 |
|                                                                 |          |          |                                   |          |             |     |          | 1,110.00        |
| Account No. <b>204115</b>                                       | ╁        | $\vdash$ | 2004                              | $\vdash$ | ├           | +   | +        | ·               |
| Account No. 204113                                              | ┨        |          | DuPg Monmn - job                  |          |             |     |          |                 |
| Howard L. White Assoc                                           |          |          | July 9 102                        |          |             |     |          |                 |
| P O Box 5197                                                    |          | _        |                                   |          |             |     |          |                 |
| Buffalo Grove, II 60089                                         |          |          |                                   |          |             |     |          |                 |
|                                                                 |          |          |                                   |          |             |     |          |                 |
|                                                                 |          |          |                                   |          |             |     |          | 1,550.00        |
| Account No.                                                     | ╁        | $\vdash$ | Insurance                         | $\vdash$ | $\vdash$    | +   | +        | ·               |
| Account IVO.                                                    | 1        |          |                                   |          |             |     |          |                 |
| Humana / Employers Health                                       |          |          |                                   |          |             |     |          |                 |
| Insurance                                                       | 1        | -        |                                   |          |             |     |          |                 |
| P O Box 0599                                                    |          |          |                                   |          |             |     |          |                 |
| Carol Stream, IL 60132-0599                                     | 1        |          |                                   |          |             |     |          |                 |
|                                                                 |          |          |                                   |          |             |     |          | Unknown         |
| <u> </u>                                                        | 1_       | _        |                                   | Ļ        | $\perp$     | L   | +        |                 |
| Sheet no. <u>17</u> of <u>44</u> sheets attached to Schedule of |          |          |                                   | Subt     |             |     |          | 3,385.09        |
| Creditors Holding Unsecured Nonpriority Claims                  |          |          | (Total of t                       | nis      | pag         | ge) | ) [      | ,               |

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| In re | Landscape Resources, Inc. | Case No |  |
|-------|---------------------------|---------|--|
|       |                           | Debtor  |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME,                                                                                             | CO       | Hu          | sband, Wife, Joint, or Community                                  | CC         | U          | D        |                 |
|--------------------------------------------------------------------------------------------------------------|----------|-------------|-------------------------------------------------------------------|------------|------------|----------|-----------------|
| AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)                               | CODEBTOR | C<br>A<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | LIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
| Account No.                                                                                                  |          |             | Services -                                                        | T          | E          |          |                 |
| Hydro Dramatics Division<br>MO Machinery & Engineering<br>1228 S 8th Street<br>Saint Louis, MO 63104         |          | -           |                                                                   |            | D          |          | Unknown         |
| Account No.                                                                                                  |          |             | Services                                                          |            |            |          |                 |
| Hyzer,Hyzer & Jacobs, Attys<br>(Alpha to Omega Surveying)<br>855 North Madison St<br>Rockford, IL 61107-3095 |          | -           |                                                                   |            |            |          | 880.00          |
| Account No. <b>04-Lan01; 05-Lan01</b>                                                                        | t        |             | 2004 & 2005                                                       |            | H          |          |                 |
| Illinois Landscape<br>Contractors Association<br>2625 Butterfield Rd -#204W<br>Oak Brook, IL 60523           |          | -           | Services                                                          |            |            |          | 1,750.00        |
| Account No. <b>163086</b>                                                                                    | t        |             | 2005                                                              |            | T          |          |                 |
| Illinois Mining Corporation<br>41 Walter Court<br>Lake In The Hills, II 60156                                |          | -           | Services                                                          |            |            |          | 630,40          |
| Account No. arious                                                                                           | $\vdash$ | $\vdash$    | 2004 & 2005                                                       | $\vdash$   | $\vdash$   |          |                 |
| IUOE Local 150 Administration Dues P O Box 944727 Chicago, IL 60690-4427                                     |          | -           | Dues Dues                                                         |            |            |          | 2,207.90        |
| Sheet no18_ of _44_ sheets attached to Schedule of                                                           |          |             | \$                                                                | Sub        | tota       | 1        | 5,468.30        |
| Creditors Holding Unsecured Nonpriority Claims                                                               |          |             | (Total of t                                                       | his        | pag        | e)       | 3,400.30        |

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| In re | Landscape Resources, Inc. | Case No |  |
|-------|---------------------------|---------|--|
|       |                           | Debtor  |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

|                                                                                                                      |                 |       |                                   |            |          | _     | _ |                 |
|----------------------------------------------------------------------------------------------------------------------|-----------------|-------|-----------------------------------|------------|----------|-------|---|-----------------|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)  Account No.         | C O D E B T O R | H W J | CONSIDERATION FOR CLAIM. IF CLAIM | COZH_ZGWZH | LIQUIDAT | PUTED | S | AMOUNT OF CLAIM |
| IUOE Local 649<br>Operating Engineers<br>6408 West Plank Rd<br>Peoria, IL 61604                                      |                 | -     |                                   |            | E<br>D   |       |   | Unknown         |
| Account No.  IUOE Local 841,103,318,649  Mid Central Operating Eng P O Box 1445  Terre Haute, IN 47808-1445          |                 | _     | Dues                              |            |          |       |   | Unknown         |
| Account No. Various invoices  J F New & Associates P O Box 243 708 Roosevelt Road Walkerton, IN 46574                |                 | _     | 2003<br>Jobs 534.03               |            |          |       |   | 8,730.60        |
| Account No. 18381  J Mooncotch Crane 7061 S Willow Springs Road Countryside, II 60525                                |                 | _     | 2004<br>Services                  |            |          |       |   | 920.00          |
| Account No. Case No. AR K 05 924  J R Simplot Company c/o Richard S Cozza, Atty 227 West Monroe St Chicago, IL 60606 |                 | _     | 2004<br>Services                  |            |          |       |   | 9,068.99        |
| Sheet no. <u>19</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims       |                 | •     | (Total of                         | Subt       |          |       | ) | 18,719.59       |

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| In re | Landscape Resources, Inc. |        | Case No |  |
|-------|---------------------------|--------|---------|--|
| _     |                           | Debtor |         |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

|                                                                                                                      |                 | _       |                                                                                               |             | _          |                       |        |                 |
|----------------------------------------------------------------------------------------------------------------------|-----------------|---------|-----------------------------------------------------------------------------------------------|-------------|------------|-----------------------|--------|-----------------|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)  Account No.         | C O D E B T O R | Hu<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT  | QU I D A T | P<br>U<br>T<br>E<br>D | 5      | AMOUNT OF CLAIM |
| Jalic G.T.<br>P O Box 1508<br>Minneapolis, Mn 55480-1508                                                             |                 | -       |                                                                                               |             | E D        |                       |        | Unknown         |
| Account No. Various invoices  JLM Trucking 1780 South 16000 West Rd Reddick, II 60961                                |                 | _       | 2004<br>Services/Maint                                                                        |             |            |                       |        | 9,505.00        |
| Account No. 729878;729879  John Weberpal 16521 Swanson Road Sycamore, II. 60178                                      |                 | -       | 2002 & 2003<br>trailer rentals                                                                |             |            |                       |        | 450.00          |
| Account No.  Kane County Collector David J. Rickert 719 S Batavia Ave-Bldg A Geneva, IL 60134                        |                 | -       | 2004 & 2005<br>County real estate taxes                                                       |             |            |                       |        | 9,159.74        |
| Account No.  Kane County Collector David J. Rickert 719 S Batavia Ave-Bldg A Geneva, IL 60134                        |                 | -       | 2004 & 2005<br>Real estate taxes                                                              |             |            |                       |        | 13,553.84       |
| Sheet no. <b>_20</b> _ of <b>_44</b> _ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |                 |         | (Total of                                                                                     | Sub<br>this |            |                       | $\int$ | 32,668.58       |

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| In re | Landscape Resources, Inc. | Case No |  |
|-------|---------------------------|---------|--|
|       |                           | Debtor  |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME,                                                                                               | Ç        | Hu          | sband, Wife, Joint, or Community                                                              | C              | U            | D             |                 |
|----------------------------------------------------------------------------------------------------------------|----------|-------------|-----------------------------------------------------------------------------------------------|----------------|--------------|---------------|-----------------|
| AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)                                 | CODEBTOR | J<br>H<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONT INGEN      | UNLIQUIDAT   | I S P U T E D | AMOUNT OF CLAIM |
| Account No. Various invoices                                                                                   |          |             | 2004                                                                                          | Ť              | E            |               |                 |
| Karnes Landscape Supply<br>31 W 545 Diehl Road<br>Naperville, II 60563                                         |          | -           | Services/Supplies                                                                             |                | D            |               | 60,335.00       |
| Account No. Various invoices                                                                                   | +        |             | 2004<br>Services/supplies - IDOT peor job                                                     |                | <u> </u><br> | <u> </u>      | 00,333.00       |
| Kelly Sauder Rupiper Equip<br>1501 Fifth Street<br>Lacon, II. 61540                                            |          | -           | Services/supplies - IDO1 peor job                                                             |                |              |               |                 |
|                                                                                                                |          |             |                                                                                               |                |              |               | 4,358.50        |
| Account No. 4462  Kesters Nursery P O Box 516 Omro, Wi 54963                                                   |          | -           | 2003<br>Supplies                                                                              |                |              |               | 212.00          |
| Account No. Various invoices                                                                                   |          |             | 2004                                                                                          |                |              |               |                 |
| Kieft Brothers, Inc.<br>837 S Riverside Drive<br>Elmhurst, II 60126                                            |          | -           | various jobs                                                                                  |                |              |               | 9,033.85        |
| Account No. <b>2719;2727</b>                                                                                   |          |             | 2004                                                                                          |                |              |               | 3,033.03        |
| KR Services Co<br>Div of KRS Service Inc<br>P O Box 958<br>Bolingbrook, IL 60440                               |          | _           | Brkrdg Drn;Rollins Sav- jobs                                                                  |                |              |               | 2,335.00        |
| 01                                                                                                             |          |             |                                                                                               |                | <u>L</u>     | Ļ             | 2,333.00        |
| Sheet no. <b>21</b> of <b>44</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |             | (Total                                                                                        | Sub<br>of this |              |               | 76,274.35       |

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| In re | Landscape Resources, Inc. | Case No |  |
|-------|---------------------------|---------|--|
|       |                           | Debtor  |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME                                                                                 | С        | Hu          | sband, Wife, Joint, or Community                                                              | С         | U            | D               |                 |
|-------------------------------------------------------------------------------------------------|----------|-------------|-----------------------------------------------------------------------------------------------|-----------|--------------|-----------------|-----------------|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | C<br>H<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONT INGEN | NL I QUI DAT | D I S P U T E D | AMOUNT OF CLAIM |
| Account No. Your file #05-750                                                                   |          |             | 2004                                                                                          | T         | T<br>E<br>D  |                 |                 |
| KRW Services Inc.<br>c/o Chaet Kaplan Baim Firm<br>30 N LaSalle St - #1520<br>Chicago, IL 60602 |          | -           | Services                                                                                      |           | D            |                 | 2,335.00        |
| Account No. 165                                                                                 | +        |             | 2005                                                                                          | -         | +            | $\vdash$        |                 |
| Lake Street Supply Co.Inc<br>410 East North Ave<br>Sreamwood, II. 60107                         |          | -           | Supplies                                                                                      |           |              |                 | 1,299.00        |
| Account No. Various invoices                                                                    | ╁        |             | 2004                                                                                          | -         | +            | +               | ,               |
| Landscape & Construction<br>Solutions, LLC<br>2233 Palmer Dr., Suite B<br>Schaumburg, IL 60173  |          | -           | Supplies/services                                                                             |           |              |                 | 32,276.19       |
| Account No. <b>36875;37149</b>                                                                  |          |             | 2004                                                                                          | +         | 1            |                 |                 |
| Laser Source, Inc.<br>5410 Newport Drive<br>Suite 44<br>Rolling Meadows, IL 60008               |          | -           | Rentals for jobs                                                                              |           |              |                 | 1,400.00        |
| Account No. Case No. 2005 CH 000871                                                             | +        |             | 2004 & 2005                                                                                   | +         | +            | $\frac{1}{1}$   | ,               |
| Lindahl Bros.,Inc.<br>c/o James Crowley Jr.<br>840 S Oak Park Ave #210<br>Oak Park, IL 60304    |          | -           | Supplies/services                                                                             |           |              |                 | 74,311.81       |
| Sheet no. 22 of 44 sheets attached to Schedule o                                                | f        | _           |                                                                                               | Sub       | otot         | al              | 444.000.00      |
| Creditors Holding Unsecured Nonpriority Claims                                                  |          |             | (Total                                                                                        | of this   | pa           | ge)             | 111,622.00      |

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| In re | Landscape Resources, Inc. | Case No |  |
|-------|---------------------------|---------|--|
|       |                           | Debtor  |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CDEDITODIC NAME                                                                                                         | С        | Hu      | sband, Wife, Joint, or Community                                                                 |                | С        | U             | D        |                 |
|-------------------------------------------------------------------------------------------------------------------------|----------|---------|--------------------------------------------------------------------------------------------------|----------------|----------|---------------|----------|-----------------|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)                         | CODEBTOR | H W J C | DATE CLAIM WAS INCURRED ANI<br>CONSIDERATION FOR CLAIM. IF CLA<br>IS SUBJECT TO SETOFF, SO STATE | D. 4           | 024-2012 | NL I QU I DAT | DISPUTED | AMOUNT OF CLAIN |
| Account No. Various invoices                                                                                            |          |         | 2004/2005                                                                                        |                | Ť        | T<br>E<br>D   |          |                 |
| Lindahl Brothers, Inc.<br>622 East Green Street<br>Bensenville, II. 60106                                               |          | -       | Services/suppies - notice purposes                                                               |                |          | D             |          | 0.00            |
| Account No.                                                                                                             | +        |         | 2004<br>Dues                                                                                     |                |          |               |          | 0.00            |
| Local 707 - Production<br>Workers Union<br>P O Box 56319<br>Harwood Hts, IL 60656                                       |          | -       | Dues                                                                                             |                |          |               |          | 2,780.00        |
| Account No. Various invoices  M O E Construction Industry Research & Service Trust P O Box 74632 Chicago, IL 60675-4632 |          | -       | 2004 & 2005<br>Services                                                                          |                |          |               |          | 225.67          |
| Account No. Various invoices  Manifest Funding Service P O Box 790448 St Louis, Mo. 63179-0448                          |          | -       | 2004<br>Timberline Lease/Software lease                                                          |                |          |               |          | 1,561.12        |
| Account No. 112066;112153  Marine Transport Inc P O Box 3849 2421 Lorio Street Union, NJ 07083                          |          | -       | 2004<br>Vetrns Mem - jobs                                                                        |                |          |               |          | 648.00          |
| Sheet no. <u>23</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims          |          |         | (To                                                                                              | S<br>tal of th |          | tota<br>pag   |          | 5,214.79        |

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| In re | Landscape Resources, Inc. | Case No. |  |
|-------|---------------------------|----------|--|
| -     |                           | Debtor   |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CDEDITODIC NAME                                                                                 | С               | Hu          | sband, Wife, Joint, or Community                                                                    | С        | U             | D               |                 |
|-------------------------------------------------------------------------------------------------|-----------------|-------------|-----------------------------------------------------------------------------------------------------|----------|---------------|-----------------|-----------------|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | C O D E B T O R | C<br>A<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | NL I QU I DAT | D I S P U T E D | AMOUNT OF CLAIN |
| Account No. 490;491                                                                             |                 |             | 2003                                                                                                | ٦Ÿ       | T<br>E<br>D   |                 |                 |
| Marshland Transplant<br>Aquatic Nursery<br>PO Box 1,116 E Huron St<br>Berlin, WI 54923          |                 | -           | services/supplies                                                                                   |          | D             |                 | 6,764.22        |
| Account No. Various invoices                                                                    |                 |             | 2004                                                                                                | +        | <u> </u>      |                 | ,               |
| Material Service Corp<br>222 North LaSalle Street<br>Chicago, II. 60601-1090                    |                 | -           | Various jobs                                                                                        |          |               |                 |                 |
|                                                                                                 |                 |             |                                                                                                     |          |               |                 | 3,255.22        |
| Account No. Various invoices  Mc Cann Industries, Inc Addison, Illinois                         |                 | -           | 2004<br>Lri 140,142,                                                                                |          |               |                 |                 |
| Account No. Various invoices                                                                    | $\dashv$        |             | 2004                                                                                                | $\perp$  | +             |                 | 6,039.15        |
| McAllister Equipment co<br>Box 88025<br>Milwaukee, Wi 53288-0025                                |                 | -           | Lri 111                                                                                             |          |               |                 | 1,445.15        |
| Account No.                                                                                     |                 | $\vdash$    | Services                                                                                            | +        | +             |                 | .,              |
| McDowell Truck Parts Inc<br>Route 71 at 34<br>Oswego, II 60543                                  |                 | -           |                                                                                                     |          |               |                 | Unknown         |
| Sheet no. 24 of 44 sheets attached to Schedule                                                  | of              | 1           | L                                                                                                   | Sub      | tota          | ıl<br>al        | 17,503.74       |

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| In re | Landscape Resources, Inc. | Case No |  |
|-------|---------------------------|---------|--|
| -     |                           | Debtor  |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

|                                                                 | _        |          |                                    |          |                |                  |                 |
|-----------------------------------------------------------------|----------|----------|------------------------------------|----------|----------------|------------------|-----------------|
| CREDITOR'S NAME,                                                | C        | Н        | usband, Wife, Joint, or Community  |          | U              | P                |                 |
| AND MAILING ADDRESS                                             | CODEBTOR | Н        |                                    | CONT     | ŀ              | D<br>I<br>S<br>P |                 |
| INCLUDING ZIP CODE,                                             | B        | W        | CONCIDED ATION FOR CLAIM, IF CLAIM | 1        | Q              | Ų<br>T           |                 |
| AND ACCOUNT NUMBER (See instructions.)                          | 0        | C        | IG GLID LECT TO GETOFE GO GTATE    | G        | 1              | E                | AMOUNT OF CLAIM |
| (See instructions.)                                             | R        | Ľ        |                                    | N G E N  | D<br>A<br>T    | D                |                 |
| Account No.                                                     |          |          | Services                           | T        | E<br>D         |                  |                 |
|                                                                 |          |          |                                    | $\vdash$ | ₽              | -                | 4               |
| McGinnis Transport, Inc                                         |          |          |                                    |          |                |                  |                 |
| 137 Hollywood Circle                                            |          | -        |                                    |          |                |                  |                 |
| Creve Coeur, II 61610                                           |          |          |                                    |          |                |                  |                 |
|                                                                 |          |          |                                    |          |                |                  |                 |
|                                                                 |          |          |                                    |          |                |                  | Unknown         |
| Account No. 47688;71479;7537                                    |          |          | 2003 & 2004                        |          | Т              |                  |                 |
|                                                                 | 1        |          | Supplies/materials                 |          |                |                  |                 |
| McGinty Brothers Inc                                            |          | l        |                                    |          |                |                  |                 |
| 3744 RFD Cuba Road                                              |          | -        |                                    |          |                |                  |                 |
| Long Grove, II 60047-7958                                       |          |          |                                    |          |                |                  |                 |
|                                                                 |          |          |                                    |          |                |                  |                 |
|                                                                 |          |          |                                    |          |                |                  | 30,299.64       |
| Account No. <b>40011451</b>                                     | T        | t        | 2004                               | +        | ${}^{\dagger}$ | t                |                 |
|                                                                 | 1        |          | Adv./marketing                     |          |                |                  |                 |
| Medical Publishing                                              |          |          |                                    |          |                |                  |                 |
| 1507 East 53rd St-Dept.601                                      |          | -        |                                    |          |                |                  |                 |
| Chicago, II. 60615                                              |          |          |                                    |          |                |                  |                 |
|                                                                 |          |          |                                    |          |                |                  |                 |
|                                                                 |          |          |                                    |          |                |                  | 495.00          |
| Account No.                                                     | 1        | +        |                                    | 十        | +              | H                |                 |
| recount ito.                                                    | ł        |          |                                    |          |                |                  |                 |
| Mid Central H & W Fund                                          |          |          |                                    |          |                |                  |                 |
| c/o Wright Shagley & Lowery                                     |          | -        |                                    |          |                |                  |                 |
| 500 Ohio Street,                                                |          |          |                                    |          |                |                  |                 |
| Terre Haute, IN 47808-8448                                      |          |          |                                    |          |                |                  |                 |
| ,                                                               |          |          |                                    |          |                |                  | 3,000.00        |
| Account No. <b>49352;49587</b>                                  | 1        | $\vdash$ | 2004                               | +        | $\vdash$       | $\vdash$         | ,               |
| Account No. 43332,43301                                         | ł        |          | Iri85;Iri58                        |          |                |                  |                 |
| Midway Truck Parts                                              | 1        |          |                                    |          |                | 1                |                 |
| 7400 West 87th Street                                           |          | _        |                                    |          |                | 1                |                 |
|                                                                 |          |          |                                    |          |                | 1                |                 |
| Bridgeview, II 60455                                            | 1        |          |                                    |          |                | 1                |                 |
|                                                                 |          |          |                                    |          |                |                  | 108.63          |
|                                                                 |          |          |                                    | 丄        | 上              |                  | 108.63          |
| Sheet no. <b>25</b> of <b>44</b> sheets attached to Schedule of |          |          | 2                                  | Subt     | tota           | ıl               | 33,903.27       |
| Creditors Holding Unsecured Nonpriority Claims                  |          |          | (Total of t                        | his      | pag            | ge)              | 33,303.21       |

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Form B6F - Cont. (12/03)

| In re | Landscape Resources, Inc. | Case No. |  |
|-------|---------------------------|----------|--|
| -     |                           | Debtor   |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

|                                                                                                 |          |         |                                                                   |       | _   | _        |                 |
|-------------------------------------------------------------------------------------------------|----------|---------|-------------------------------------------------------------------|-------|-----|----------|-----------------|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | H W J C | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | <br>  | QU  | DISPUTED | AMOUNT OF CLAIM |
| Account No. Various invoices                                                                    | 1        |         | 2004<br>  Supplies/services                                       |       | Ė   |          |                 |
| Midwest Construction Serv<br>P O Box 4185<br>4200 S Ricketts Ave<br>Bartonville, IL 61607       |          | -       | Supplies/sel vices                                                |       |     |          | 12,439.06       |
| Account No.                                                                                     |          |         | Services                                                          |       | Π   |          |                 |
| Midwest Fence<br>900 North Kedzie Ave<br>Chicago, II. 60651-4187                                |          | -       |                                                                   |       |     |          |                 |
|                                                                                                 |          |         |                                                                   |       |     |          | Unknown         |
| Account No. 34997  Midwest Groundcovers P O Box 748 St. Charles, II. 60174                      |          | -       | 2004<br>Supplies                                                  |       |     |          | 419.34          |
| Account No. 091103  Midwest Marketing Service P O Box 166 Oak Lawn, II 60454                    |          | -       | 2003<br>Services                                                  |       |     |          | 2,293.00        |
| Account No.                                                                                     | T        | T       | 2004 & 2005                                                       | T     | T   | T        |                 |
| Midwest Operating Engineers<br>Pension Fund<br>6150 Joliet Road<br>La Grange, IL 60525-3994     |          | -       | Pension fund                                                      |       |     |          | 7,262.07        |
| Sheet no. 26 of 44 sheets attached to Schedule of                                               |          |         |                                                                   | Subt  |     |          | 22,413.47       |
| Creditors Holding Unsecured Nonpriority Claims                                                  |          |         | (Total of t                                                       | his j | pag | ge)      | 22,413.41       |

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Form B6F - Cont. (12/03)

| In re | Landscape Resources, Inc. | Case No. |  |
|-------|---------------------------|----------|--|
| -     |                           | Debtor   |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

|                                                                                                                      |          |       |                                    | _          |          |          |           |         |
|----------------------------------------------------------------------------------------------------------------------|----------|-------|------------------------------------|------------|----------|----------|-----------|---------|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)                      | CODEBTOR | H W J | CONSIDERATION FOR CLAIM. IF CLAIM  | CONTINGENT | QU L DAT | DISPUTED | AMOUNT OF | CLAIM   |
| Midwest REM Enterprises P O Box 87166 Carol Stream, II. 60188                                                        |          | -     |                                    |            | E<br>D   |          | Un        | ıknown  |
| Account No. Various invoices  Mobile Mini, Inc P O Box 79149 Phoenix, Az 85026-9149                                  |          | _     | 2004<br>Services                   |            |          |          |           | 375.00  |
| Account No.  Montgomery Water Dept P O Box 739 Montgomery, II 60538                                                  |          | -     | 2004 & 2005<br>Water bill (office) |            |          |          |           | 62.46   |
| Account No. Various invoices  National Construction Rentals 1894 Plain Avenue Aurora, IL 60505                       |          | _     | 2004<br>Rentals                    |            |          |          | 1         | ,462.56 |
| Account No. Various invoices  National Seed Company 5300 Katrine Ave-Ste.A  Downers Grove, II. 60515                 |          | -     | 2004<br>Supplies                   |            |          |          | 8         | ,396.75 |
| Sheet no. <b>_27</b> _ of <b>_44</b> _ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |       | (Total of                          | Subt       |          |          | 10        | ,296.77 |

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| In re | Landscape Resources, Inc. |        | Case No |
|-------|---------------------------|--------|---------|
| _     |                           | Debtor |         |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| ODEDITORIS NA ME                                                                                | С        | Hu          | sband, Wife, Joint, or Community                                                                    | С         | U           | D        |                 |
|-------------------------------------------------------------------------------------------------|----------|-------------|-----------------------------------------------------------------------------------------------------|-----------|-------------|----------|-----------------|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | H<br>W<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | COXFLXGEX | UNLIQUIDAT  | DISPUTED | AMOUNT OF CLAIM |
| Account No. Various invoices                                                                    |          |             | 2004                                                                                                | T         | T<br>E<br>D |          |                 |
| Naturescape Design, Inc.<br>152 S Northwest Hwy<br>P O Box 457<br>Cary, IL 60013                |          | -           | Supplies                                                                                            |           |             |          | 25,471.48       |
| Account No. Various invoices                                                                    |          |             | 2004                                                                                                | +         | H           |          |                 |
| NES Traffic Safety, LP<br>12225 Disk Drive<br>Romeoville, II 60446                              |          | -           | IDOT Peor - jobs                                                                                    |           |             |          | 2,450.00        |
| Account No.                                                                                     | 1        |             | Services                                                                                            | +         |             |          |                 |
| New Holland Credit<br>Company LLC<br>P O Box 0509<br>Carol Stream, IL 60132-0509                |          | -           |                                                                                                     |           |             |          | Unknown         |
| Account No. Various invoices                                                                    |          |             | 2003,2004                                                                                           | +         |             |          |                 |
| New Holland Plan<br>Dep CH 10460<br>Palatine, II 60055-0460                                     |          | -           | Iri 135,129,106,102,129,135,908,851,126,                                                            |           |             |          | 5,884.25        |
| Account No.                                                                                     | $\vdash$ |             | 2005                                                                                                | +         | $\vdash$    |          | 5,55 1.20       |
| Nextel<br>P O Box 17990<br>Denver, Co 80217-0990                                                | -        | _           | Services                                                                                            |           |             |          | 1,232.53        |
| Sheet no. <b>28</b> of <b>44</b> sheets attached to Schedule of                                 |          |             |                                                                                                     | Sub       | tota        | 1        |                 |
| Creditors Holding Unsecured Nonpriority Claims                                                  |          |             | (Total of                                                                                           |           |             |          | 35,038.26       |

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| In re | Landscape Resources, Inc. | Case No. |  |
|-------|---------------------------|----------|--|
| -     |                           | Debtor   |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| ACCOUNT No. Case 04-0328   Nicor Gas P O Box 190                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                   |        |          |                                   |          |             |           |           |                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--------|----------|-----------------------------------|----------|-------------|-----------|-----------|-----------------|
| NCI UDING ZIP CODE; AND ACCOUNT NUMBER (See instructions.)   Services   Subject TO SETOPF, SO STATE.   No. 0   1   1   1   1   1   1   1   1   1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | CREDITOR'S NAME,                                  | CO     | Ηι       | usband, Wife, Joint, or Community | CO       | U<br>N      | D         | 1         |                 |
| Account No.   Services   N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                   | D<br>E |          | DATE CLAIM WAS INCURRED AND       | N<br>T   |             | 10        | ) I       |                 |
| Account No.   Services   N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                   | B<br>T |          | CONSIDERATION FOR CLAIM. IF CLAIM | I<br>N   | Q<br>U      | Į Ų       | !         | AMOUNT OF CLAIM |
| Nicor Energy, LLC   101 Warrenville Rd   Suite 550   Lisle, IL 60532-1583   Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                   | O<br>R | С        | IS SUBJECT TO SETOFF, SO STATE.   | G<br>E   | I<br>D      | E         | ,         |                 |
| Nicor Energy, LLC   101 Warrenville Rd   Suite 550   Lisle, IL 60532-1583   Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Account No.                                       | ┢      | t        | services                          | N<br>T   | A<br>T<br>E |           | ŀ         |                 |
| 101 Warrenville Rd Suite 550 Lisle, IL 60532-1583  - Vice fas Nicor Gas P O Box 310 Aurora, II 60507-2020  - Sind 6507-2020  - Sind 6507-2020  - Services  - Services  - Services  - Services  - Union dues  - Subtotal  - Subtotal  - Subtotal                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                   |        |          |                                   |          | D           | ╀         | 4         |                 |
| Suite 550                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                   |        |          |                                   |          |             |           |           |                 |
| Lisle, IL 60532-1583  Account No. 3028342460105;3028342461204  Nicor Gas P O Box 310 Aurora, II 60507-2020  Account No. Case 04-0328  Nicor Gas P O Box 190 Aurora, II. 60507-0190  Services  5/13/04 Job #5425 03-Brkrdg Drn  Tob #5425 03-Brkrdg Drn  Services  1 Services  1 Job #5425 03-Brkrdg Drn  Tob #5425 03-Brkrdg Drn |                                                   |        | Γ        |                                   |          |             |           |           |                 |
| Nicor Gas                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                   |        |          |                                   |          |             |           |           |                 |
| Services   | 1000                                              |        |          |                                   |          |             |           |           | Unknown         |
| Nicor Gas                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Account No. 3028342460105;3028342461204           | ╁      | $\vdash$ | 1/31/05 & 12/31/04                | +        | ┢           | $\dagger$ | $\dagger$ |                 |
| P O Box 310 Aurora, II 60507-2020  Account No. Case 04-0328  Nicor Gas P O Box 190 Aurora, II. 60507-0190                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                   | 1      |          | Services                          |          |             |           |           |                 |
| Aurora, II 60507-2020  Account No. Case 04-0328  Nicor Gas P O Box 190 Aurora, II. 60507-0190                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                   |        |          |                                   |          |             |           |           |                 |
| Account No. Case 04-0328  Nicor Gas P O Box 190 Aurora, II. 60507-0190  Account No.  Night Light Inc Landscape Illumination 130 Eisenhower Ln, So Lombard, IL 60148  Unknown  Account No.  North Central II Laborer Health & Welfare Fund Offic P O Box 9090 Peoria, IL 61612-9090  Unknown  Sheet no. 29 of 44 sheets attached to Schedule of  Subtotal  3,135.09  3,135.09  4  Job #5425 03-Brkrdg Drn  Canonic Services  Unknown  Services  Unknown  Sheet no. 29 of 44 sheets attached to Schedule of  Subtotal                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                   |        | -        |                                   |          |             |           |           |                 |
| Account No. Case 04-0328  Nicor Gas P O Box 190 Aurora, II. 60507-0190  Account No.  Night Light Inc Landscape Illumination 130 Eisenhower Ln, So Lombard, IL 60148  Unknown  Account No.  North Central II Laborer Health & Welfare Fund Offic P O Box 9090 Peoria, IL 61612-9090  Unknown  Sheet no. 29 of 44 sheets attached to Schedule of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Aurora, II 60507-2020                             |        |          |                                   |          |             |           |           |                 |
| Account No. Case 04-0328  Nicor Gas P O Box 190 Aurora, II. 60507-0190  Account No.  Night Light Inc Landscape Illumination 130 Eisenhower Ln, So Lombard, IL 60148  Unknown  Account No.  North Central II Laborer Health & Welfare Fund Offic P O Box 9090 Peoria, IL 61612-9090  Unknown  Sheet no. 29 of 44 sheets attached to Schedule of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                   |        |          |                                   |          |             |           |           | - ·             |
| Nicor Gas                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                   |        |          |                                   |          |             |           |           | 3,135.09        |
| Nicor Gas                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Account No. Case 04-0328                          |        |          |                                   |          |             |           | T         |                 |
| P O Box 190 Aurora, II. 60507-0190  -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                   |        |          | Job #5425 03-Brkrdg Drn           |          |             |           |           |                 |
| Aurora, II. 60507-0190    Account No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                   |        |          |                                   |          |             |           |           |                 |
| Account No.  Night Light Inc Landscape Illumination 130 Eisenhower Ln, So Lombard, IL 60148  Unknown  Account No.  North Central II Laborer Health & Welfare Fund Offic P O Box 9090 Peoria, IL 61612-9090  Unknown  Sheet no. 29 of 44 sheets attached to Schedule of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                   |        | -        |                                   |          |             |           |           |                 |
| Account No.  Night Light Inc Landscape Illumination 130 Eisenhower Ln, So Lombard, IL 60148  Unknown  Account No.  North Central II Laborer Health & Welfare Fund Offic P O Box 9090 Peoria, IL 61612-9090  Unknown  Sheet no29_ of _44_ sheets attached to Schedule of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Aurora, II. 60507-0190                            |        |          |                                   |          |             |           |           |                 |
| Account No.  Night Light Inc Landscape Illumination 130 Eisenhower Ln, So Lombard, IL 60148  Unknown  Account No.  North Central II Laborer Health & Welfare Fund Offic P O Box 9090 Peoria, IL 61612-9090  Unknown  Sheet no29_ of _44_ sheets attached to Schedule of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                   |        |          |                                   |          |             |           |           | 200.00          |
| Night Light Inc Landscape Illumination 130 Eisenhower Ln, So Lombard, IL 60148  Unknown  Account No.  North Central II Laborer Health & Welfare Fund Offic P O Box 9090 Peoria, IL 61612-9090  Sheet no. 29 of 44 sheets attached to Schedule of  Subtotal                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                   | _      | _        |                                   | _        | ┡           | _         | 4         | 260.00          |
| Landscape Illumination 130 Eisenhower Ln, So Lombard, IL 60148  Unknown  Account No.  North Central II Laborer Health & Welfare Fund Offic P O Box 9090 Peoria, IL 61612-9090  Sheet no. 29 of 44 sheets attached to Schedule of  Subtotal                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Account No.                                       | -      |          | Services                          |          |             |           |           |                 |
| Landscape Illumination 130 Eisenhower Ln, So Lombard, IL 60148  Unknown  Account No.  North Central II Laborer Health & Welfare Fund Offic P O Box 9090 Peoria, IL 61612-9090  Sheet no. 29 of 44 sheets attached to Schedule of  Subtotal                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Night Light Inc                                   |        |          |                                   |          |             |           |           |                 |
| 130 Eisenhower Ln, So Lombard, IL 60148  Account No.  North Central II Laborer Health & Welfare Fund Offic P O Box 9090 Peoria, IL 61612-9090  Sheet no29_ of _44_ sheets attached to Schedule of  Subtotal                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | , , ,                                             |        | -        |                                   |          |             |           |           |                 |
| Lombard, IL 60148  Account No.  North Central II Laborer Health & Welfare Fund Offic P O Box 9090 Peoria, IL 61612-9090  Sheet no. 29 of 44 sheets attached to Schedule of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                   |        |          |                                   |          |             |           |           |                 |
| Account No.  North Central II Laborer Health & Welfare Fund Offic P O Box 9090 Peoria, IL 61612-9090  Sheet no. 29 of 44 sheets attached to Schedule of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                   |        |          |                                   |          |             |           |           |                 |
| North Central II Laborer Health & Welfare Fund Offic P O Box 9090 Peoria, IL 61612-9090  Unknown  Sheet no. 29 of 44 sheets attached to Schedule of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                   |        |          |                                   |          |             |           |           | Unknown         |
| Health & Welfare Fund Offic P O Box 9090 Peoria, IL 61612-9090  Unknown  Sheet no. 29 of 44 sheets attached to Schedule of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Account No.                                       |        |          | Union dues                        |          | T           | T         | 1         |                 |
| Health & Welfare Fund Offic P O Box 9090 Peoria, IL 61612-9090  Unknown  Sheet no. 29 of 44 sheets attached to Schedule of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                   |        |          |                                   |          |             |           |           |                 |
| P O Box 9090 Peoria, IL 61612-9090  Unknown  Sheet no. 29 of 44 sheets attached to Schedule of  Subtotal                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                   |        | L        |                                   |          |             |           |           |                 |
| Sheet no. 29 of 44 sheets attached to Schedule of Subtotal 3 395 09                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                   | 1      | 1        |                                   |          |             |           |           |                 |
| Sheet no. 29 of 44 sheets attached to Schedule of Subtotal 3 395 09                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                   | 1      |          |                                   |          |             |           |           |                 |
| 3 395 09                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                   |        |          |                                   |          |             |           |           | Unknown         |
| 3 395 09                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Sheet no. 20 of 44 sheets attached to Schedule of |        |          |                                   | L<br>Sub | L           | 1         | $\dagger$ |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                   |        |          |                                   |          |             |           |           | 3,395.09        |

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| In re | Landscape Resources, Inc. | Case No. |  |
|-------|---------------------------|----------|--|
| -     |                           | Debtor   |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)  Account No.   | CODEBTOR | Hu<br>H<br>V | CONSIDERATION FOR CLAIM. IF CLAIM | CONTINGENT | QU L DAT | U<br>T<br>F | AMOUNT OF CLAIM |
|----------------------------------------------------------------------------------------------------------------|----------|--------------|-----------------------------------|------------|----------|-------------|-----------------|
| Northern Illinois Brick<br>39 W 180 Highland Ave<br>Elgin, II 60123                                            |          | -            |                                   |            | E<br>D   |             | Unknown         |
| Account No.  NuToys Leisure Products P O Box 2121 LaGrange, II 60525                                           |          | -            | Services                          |            |          |             | Unknown         |
| Account No.  Office Depot Credit Plan Dept. 56-4204856388 P O Box 9027 Des Moines, IA 50368-9027               |          | _            | Services                          |            |          |             | Unknown         |
| Account No. 18038  Office Equipment Specialist 1935 Brookdale-Ste 103 Naperville, II 60563                     |          | _            | 2004<br>Supplies                  |            |          |             | 765.19          |
| Account No. Various invoices  One Star Long Distance P O box 3085 Evansville, In 47730-3085                    |          | -            | 2004 & 2005<br>services           |            |          |             | 350.03          |
| Sheet no. <b>30</b> of <b>44</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |              | (Total of                         | Subt       |          |             | 1,115.22        |

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| In re | Landscape Resources, Inc. | Case No. |  |
|-------|---------------------------|----------|--|
| _     |                           | Debtor   |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

|                                                                                                 | С        | Ни          | sband, Wife, Joint, or Community                                                              | Тс        | Ιυ              | Т        |                 |
|-------------------------------------------------------------------------------------------------|----------|-------------|-----------------------------------------------------------------------------------------------|-----------|-----------------|----------|-----------------|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | H<br>W<br>J | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGEN | N L I Q U I D A | DISPUTED | AMOUNT OF CLAIN |
| Account No. 2526                                                                                |          |             | 2004                                                                                          | Т         | T<br>E          |          |                 |
| Outside Plant Damage<br>Recovery Group LLC<br>9206 W Alameda, #1123<br>Lakewood, CO 80126       |          | -           | Job-Lisle                                                                                     |           |                 |          | 255.83          |
| Account No. Various invoices                                                                    | ╁        | H           | 2004                                                                                          | +         | +               | ╁        |                 |
| Ozinga Illinois RMC, Inc<br>18825 Old LaGrange Rd<br>Mokena, II 60448                           |          | -           | Services/supplies                                                                             |           |                 |          |                 |
|                                                                                                 |          |             |                                                                                               |           |                 |          | 2,488.91        |
| Account No. 24138  Palace Industries P O Box 826 Richboro, Pa 18954-9826                        | _        | -           | 2004<br>Supplies                                                                              |           |                 |          | 201.59          |
| Account No. <b>70294</b>                                                                        | ╁        |             | 2004                                                                                          |           | +               | $\vdash$ |                 |
| Palatine Oil Company,Inc<br>P O Box 985<br>Palatine, II. 60078                                  |          | -           | Supplies                                                                                      |           |                 |          | 47.00           |
| Account No. Various invoices                                                                    |          |             | 2004                                                                                          | +         | +               |          | 47.66           |
| Paris Landscape<br>1200 South Lake St<br>Montgomery, Il 60538                                   |          | -           | Supplies                                                                                      |           |                 |          | 566.00          |
| Sheet no31_ of _44_ sheets attached to Schedule of                                              |          | 1           | <u> </u>                                                                                      | Sub       | tota            | L<br>al  |                 |
| Creditors Holding Unsecured Nonpriority Claims                                                  |          |             | (Total of                                                                                     |           |                 |          | 3,559.99        |

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| In re | Landscape Resources, Inc. | Case No |  |
|-------|---------------------------|---------|--|
|       |                           | Debtor  |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CDEDITODIC NAME                                                                                                | C        | Hu  | sband, Wife, Joint, or Community                                                              | С           | U        | D               |                 |
|----------------------------------------------------------------------------------------------------------------|----------|-----|-----------------------------------------------------------------------------------------------|-------------|----------|-----------------|-----------------|
| (See instructions.)                                                                                            | CODEBTOR | C H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | COXFLZGEZ   | -10      | D I S P U T E D | AMOUNT OF CLAIM |
| Account No. 27667                                                                                              |          |     | 2005                                                                                          | ٦т          | ΙE       |                 |                 |
| Parker Systems, Inc.<br>2880 Yadkin Road<br>Chesapeake, Vi 23323                                               |          | -   | Supplies                                                                                      |             | D        |                 | 932.70          |
| Account No. R11909                                                                                             |          |     | 2004<br>Services                                                                              | +           | -        |                 | 932.70          |
| Payline West, Inc<br>420 Nolen Drive<br>South Elgin, II. 60177                                                 |          | -   | oei vides                                                                                     |             |          |                 |                 |
|                                                                                                                |          |     |                                                                                               |             |          |                 | 500.00          |
| Account No. 3I069;3I624  Peerless Fence 33W401 Roosevelt Road West Chicago, II 60185                           |          | _   | 2005<br>Vetrns Mem job                                                                        |             |          |                 | 6,539.00        |
| Account No. 216254  Peterson Manufacturing Co. Box 8 - 700 W 143rd St                                          |          | _   | 2004<br>Lri 98                                                                                |             |          |                 |                 |
| Plainfield, II. 60544                                                                                          |          |     |                                                                                               |             |          |                 | 800.00          |
| Account No. 17114  Phil's Topsoil, Inc 12763 Elaine Drive Plainfield, II 60544                                 |          | -   | 2004<br>Supplies                                                                              |             |          |                 | 558.00          |
| Character 20 of 44 short in 1 12 C 1 11 C                                                                      |          |     |                                                                                               | <u></u>     | <u> </u> |                 | 556.00          |
| Sheet no. <u>32</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |     | (Total of                                                                                     | Sub<br>this |          |                 | 9,329.70        |

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| In re | Landscape Resources, Inc. | Case No |  |
|-------|---------------------------|---------|--|
|       |                           | Debtor  |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME,                                                                       | C        | Hu          | sband, Wife, Joint, or Community                                                              | Ç          | U             | D               |                 |
|----------------------------------------------------------------------------------------|----------|-------------|-----------------------------------------------------------------------------------------------|------------|---------------|-----------------|-----------------|
| AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)         | CODEBTOR | J<br>M<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONT I NGEN | NL I QU I DAT | D I S P U T E D | AMOUNT OF CLAIM |
| Account No. Various invoices                                                           |          |             | 2004                                                                                          | ٦Ÿ         | T<br>E<br>D   |                 |                 |
| Prairie Seed Supply<br>P O Box 5175<br>Springfield, II. 62705                          |          | -           | IDOT Peor - job                                                                               |            | D             |                 | 11,020.00       |
| Account No. <b>715293'715480</b>                                                       |          |             | 2004<br>Supplies                                                                              |            | ŀ             |                 | 11,020.00       |
| Priority Products, Inc<br>320 N 6th Street<br>St. Charles, II. 60174-2713              |          | -           |                                                                                               |            |               |                 |                 |
|                                                                                        |          |             |                                                                                               |            |               |                 | 626.19          |
| Account No. Various invoices  Q & A Consulting 522 West Main St St. Charles, II. 60174 |          | -           | 2005<br>Services                                                                              |            |               |                 | 5 000 00        |
| Account No.                                                                            |          |             | Services                                                                                      |            |               |                 | 5,602.00        |
| Qwest<br>P O Box 29013<br>Phoenix, Az 85038-9013                                       |          | -           |                                                                                               |            |               |                 | Unknown         |
| Account No. Various invoices                                                           |          |             | 2004 & 2005                                                                                   |            |               |                 |                 |
| R & R Janitorial<br>2198 Ogden Ave- #137<br>Aurora, II. 60504                          |          | -           | Services                                                                                      |            |               |                 | 900.00          |
| Sheet no33 of _44 sheets attached to Schedule of                                       | of       |             | 1                                                                                             | Sub        | tota          | ıl<br>ıl        | 18,148.19       |

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| In re | Landscape Resources, Inc. | Case No. |  |
|-------|---------------------------|----------|--|
| -     |                           | Debtor   |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)         | C O D E B T O R | Hu<br>H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | C N T I N G E N |           | DISPUTED | AMOUNT OF CLAIM |
|---------------------------------------------------------------------------------------------------------|-----------------|------------------------|-----------------------------------------------------------------------------------------------|-----------------|-----------|----------|-----------------|
| Account No.                                                                                             |                 |                        | Services                                                                                      | Т               | E         |          |                 |
| R J Keck Pipe & Supply Co<br>300 North Lake St<br>Montgomery, II 60538                                  |                 | -                      |                                                                                               |                 |           |          | Unknown         |
| Account No. <b>05057</b>                                                                                | ╁               |                        | 2005                                                                                          | +               | +         | -        | Olikilowii      |
| R J Smith Sales Inc<br>D B A Ironsmith<br>41-651 Corporate Way #2&3<br>Palm Desert, CA 92260            |                 | -                      | Services                                                                                      |                 |           |          | 2,136.00        |
| Account No. Various invoices                                                                            | ╁               |                        | 2004                                                                                          |                 | +         | +        | 2,130.00        |
| Radiator Express<br>2 S 721 Route 59<br>Warrenville, II. 60555                                          |                 | -                      | Lri 01 & 49                                                                                   |                 |           |          | 459.00          |
| Account No. Various invoices                                                                            | ╁               |                        | 2004 & 2005                                                                                   |                 | $\dagger$ | +        |                 |
| Railroad Maintenance &<br>Industrial Health & Welfare<br>2205 W Wabash Ave#211<br>Springfield, IL 62704 |                 | -                      | Fund                                                                                          |                 |           |          | 6,386.65        |
| Account No. Various invoices                                                                            | ╁               |                        | 2003 & 2004                                                                                   | +               | ł         |          | 0,360.03        |
| Rain for Rent, Chicago<br>File 52541<br>Los Angeles, Ca 90074-2541                                      |                 | -                      | Brookeridg - jobs                                                                             |                 |           |          | 6,939.50        |
| Sheet no34_ of _44_ sheets attached to Schedule of                                                      | <u></u>         | <u> </u>               |                                                                                               | Sul             | tot       | ⊥<br>al  |                 |
| Creditors Holding Unsecured Nonpriority Claims                                                          |                 |                        | (Total o                                                                                      |                 |           |          | 15,921.15       |

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|-------|---------------------------|---------|--|
|       |                           | Debtor  |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME,                                                                 | C        | Hu          | sband, Wife, Joint, or Community                                                                    | C          | U                     | D        |                 |
|----------------------------------------------------------------------------------|----------|-------------|-----------------------------------------------------------------------------------------------------|------------|-----------------------|----------|-----------------|
| AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)   | CODEBTOR | C<br>A<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | Z L L Q U L D A T E D | DISPUTED | AMOUNT OF CLAIM |
| Account No. Various invoices                                                     |          |             | 2004                                                                                                | T          | E                     |          |                 |
| Rainbow Farms Enterprises<br>25715 S Ridgeland Ave<br>Monee, II 60449            |          | -           | Supplies                                                                                            |            | D                     |          | 1,690.00        |
| Account No.                                                                      |          |             | Services                                                                                            |            |                       |          |                 |
| Randall Pressure Systems<br>1100 Commerce Drive<br>Geneva, II 60134              |          | -           |                                                                                                     |            |                       |          |                 |
|                                                                                  |          |             |                                                                                                     |            |                       |          | Unknown         |
| Account No. R24930  Rental Plus 124 North Schmale Rd Carol Stream, Il 60188-2199 |          | _           | 2003<br>Services                                                                                    |            |                       |          | 390.00          |
| Account No. Various invoices                                                     | t        |             | 2003                                                                                                |            | t                     |          |                 |
| RentalMax LLC<br>908 East Roosevelt Rd<br>Wheaton, II 60187                      |          | -           | Services                                                                                            |            |                       |          | 4,916.00        |
| Account No. Various invoices                                                     |          |             | 2004 & 2005                                                                                         |            | T                     |          |                 |
| Rob Roy Equipment & Supply<br>555 South River Street<br>Batavia, II 60510        |          | _           | Supplies                                                                                            |            |                       |          | 1,201.45        |
| Sheet no. <b>35</b> of <b>44</b> sheets attached to Schedule of                  |          |             | \$                                                                                                  | Sub        | tota                  | 1        | 0.407.45        |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total of t                                                                                         | his        | pag                   | e)       | 8,197.45        |

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| In re | Landscape Resources, Inc. | Case No. |  |
|-------|---------------------------|----------|--|
| -     |                           | Debtor   |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME,                                                               | C        | Нι          | usband, Wife, Joint, or Community | C          | U           | P        | 1         |                 |
|--------------------------------------------------------------------------------|----------|-------------|-----------------------------------|------------|-------------|----------|-----------|-----------------|
| AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) | CODEBTOR | C<br>A<br>M | CONSIDERATION FOR CLAIM. IF CLAIM | CONTINGENT |             | DISPUTED |           | AMOUNT OF CLAIM |
| Account No. Various invoices                                                   |          |             | 2004                              | Т          | T<br>E<br>D |          | Γ         |                 |
| Ross Midwest, Inc<br>1 N 030 Gary Avenue<br>Carol Stream, II 60188             |          | -           | Vetrns Mem - job                  |            | D           |          |           | 30,139.37       |
| Account No.                                                                    |          |             | Supplies                          |            |             |          |           |                 |
| Royal Office Products<br>P O Box 88486<br>Chicago, II. 60680-1486              |          | -           |                                   |            |             |          |           | Unknown         |
| Account No.                                                                    | t        | H           | 4/28 to 5/28/05                   | T          | +           | H        | $\dagger$ |                 |
| SBC<br>Bill Payment Center<br>Chicago, Il 60663-0001                           |          | _           | Services                          |            |             |          |           | 894.77          |
| Account No. 2578                                                               |          |             | 2004                              |            | T           | T        | T         |                 |
| Schock's Towing Service<br>423 East Main St<br>East Dundee, II 60118           |          | -           | services                          |            |             |          |           | 209.00          |
| Account No. Various invoices                                                   | T        | T           | 2004                              |            | T           | T        | †         |                 |
| Scotty's Inc<br>3341 South State Street<br>Lockport, II 60441                  |          | _           | various jobs                      |            |             |          |           | 2,035.00        |
| Sheet no36_ of _44_ sheets attached to Schedule of                             |          |             |                                   | Sub        | tota        | ıl       | T         | 33,278.14       |
| Creditors Holding Unsecured Nonpriority Claims                                 |          |             | (Total of t                       | his        | pas         | ge)      |           | 33,270.14       |

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| In re | Landscape Resources, Inc. | Case No |  |
|-------|---------------------------|---------|--|
|       |                           | Debtor  |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

|                                                                                                                |                 |                   |                                   |            |        | _     | _    |                 |
|----------------------------------------------------------------------------------------------------------------|-----------------|-------------------|-----------------------------------|------------|--------|-------|------|-----------------|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)  Account No.   | C O D E B T O R | Hu<br>W<br>J<br>C | CONSIDERATION FOR CLAIM. IF CLAIM | COZH_ZGWZH | QUIDAT | PUTED | SPUT | AMOUNT OF CLAIM |
| Shane's Office Supply Co.<br>2717 Curtiss St<br>Downers Grove, II 60515                                        |                 | _                 |                                   |            | E<br>D |       |      | Unknown         |
| Account No. 564230  Shemin Nurseries 4 N 755 Lombard Rd P O Box 857 Addison, IL 60101-1198                     |                 | _                 | 2004<br>Supplies                  |            |        |       |      | 524.00          |
| Account No. Various invoices  Sierra Forest Products, Chi 1700 Downs Drive West Chicago, II 60185              |                 | _                 | 2004<br>Supplies                  |            |        |       |      | 8,400.62        |
| Account No. 64700  Sikich Gardner & Co LLP 998 Corporate Blvd Aurora, II. 60504                                |                 | _                 | 2004<br>Supplies                  |            |        |       |      | 150.00          |
| Account No. Various invoices  Source One Office Products 380 Production Drive South Elgin, II. 60177           |                 | _                 | 2004<br>Supplies                  |            |        |       |      | 1,396.96        |
| Sheet no. <u>37</u> of <u>44</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |                 | 1                 | (Total of                         | Subt       |        |       | )    | 10,471.58       |

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| In re | Landscape Resources, Inc. | Case No |  |
|-------|---------------------------|---------|--|
|       |                           | Debtor  |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

|                                                   |          |                |                                   |         |             | _           |                   |
|---------------------------------------------------|----------|----------------|-----------------------------------|---------|-------------|-------------|-------------------|
| CREDITOR'S NAME,                                  | C        | Hu             | sband, Wife, Joint, or Community  |         | U<br>N<br>L | P           |                   |
| AND MAILING ADDRESS                               | CODEBTOR | н              | DATE CLAIM WAS INCURRED AND       | CONT    | ļË          | S<br>P      | 3                 |
| INCLUDING ZIP CODE,                               | B        | W              | CONSIDERATION FOR CLAIM. IF CLAIM | 1       | Q           | U<br>T<br>E | J AMOUNT OF CLAIM |
| AND ACCOUNT NUMBER (See instructions.)            | 0        | C              | IS SUBJECT TO SETOFF, SO STATE.   | G       | ľ           | Ė           | AMOUNT OF CLAIM   |
| · · ·                                             | R        |                |                                   | N G E N | D<br>A<br>T | D           | )                 |
| Account No. <b>000 1122 001</b>                   |          |                | Credit card charges               | ٦       | E<br>D      |             |                   |
|                                                   | 1        |                |                                   |         | ₽           | ┡           | _                 |
| Speedway                                          |          |                |                                   |         |             |             |                   |
|                                                   |          | -              |                                   |         |             |             |                   |
|                                                   |          |                |                                   |         |             |             |                   |
|                                                   |          |                |                                   |         |             |             |                   |
|                                                   |          |                |                                   |         |             |             | 7,816.69          |
| Account No.                                       |          | П              | 2005                              | 1       | T           | T           |                   |
|                                                   | ı        |                | Supplies/services                 |         |             |             |                   |
| Speedway Superamerica LLC                         |          |                |                                   |         |             |             |                   |
| P O Box 740587                                    |          | -              |                                   |         |             |             |                   |
| Cincinnati, Oh 45274-0587                         |          |                |                                   |         |             |             |                   |
|                                                   |          |                |                                   |         |             |             |                   |
|                                                   |          |                |                                   |         |             |             | 7,816.69          |
| Account No.                                       |          |                | Brian Spies                       | T       | $\vdash$    |             |                   |
|                                                   | 1        |                |                                   |         |             |             |                   |
| State Disbursement Unit                           |          |                |                                   |         |             |             |                   |
| P O Box 5400                                      |          | -              |                                   |         |             |             |                   |
| Carol Stream, II. 60197-540                       |          |                |                                   |         |             |             |                   |
|                                                   |          |                |                                   |         |             |             |                   |
|                                                   |          |                |                                   |         |             |             | 410.00            |
| Account No.                                       |          |                | Services                          | +       | T           | T           |                   |
|                                                   | 1        |                |                                   |         |             |             |                   |
| State Disbursement Unit                           |          |                |                                   |         |             |             |                   |
| P O Box 8000                                      |          | -              |                                   |         |             |             |                   |
| Wheaton, II. 60189-8000                           |          |                |                                   |         |             |             |                   |
|                                                   |          |                |                                   |         |             |             |                   |
|                                                   |          |                |                                   |         |             |             | Unknown           |
| Account No.                                       |          |                | 2003 & 2004                       |         | Т           | Г           |                   |
|                                                   | 1        |                | Service fees                      |         |             |             |                   |
| Steven L. Slaw P.C.                               |          |                |                                   |         |             |             |                   |
|                                                   |          | - <sup> </sup> |                                   |         |             | 1           |                   |
|                                                   |          |                |                                   |         |             | 1           |                   |
|                                                   |          |                |                                   |         |             | 1           |                   |
|                                                   |          |                |                                   |         |             |             | 17,271.00         |
| Sheet no. 38 of 44 sheets attached to Schedule of |          |                | 1                                 | Sub     | tota        | ıl          |                   |
| Creditors Holding Unsecured Nonpriority Claims    |          |                | (Total of                         | his     | pag         | ge)         | 33,314.38         |

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|-------|---------------------------|--------|---------|--|
| _     |                           | Debtor |         |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)  Account No. Various invoices | CODEBTOR | H W J C | CONSIDERATION FOR CLAIM. IF CLAIM |                  | Q   | U<br>T<br>F | AMOUNT OF CLAIM |
|-------------------------------------------------------------------------------------------------------------------------------|----------|---------|-----------------------------------|------------------|-----|-------------|-----------------|
| Account No. Various invoices                                                                                                  | ł        |         | Rentals for jobs                  |                  | Ė   |             |                 |
| Sunbelt Rentals<br>P O Box 409211<br>Atlanta, Ga 30384-9211                                                                   |          | -       |                                   |                  |     |             | 4,050.10        |
| Account No.                                                                                                                   |          | T       | services                          | П                | П   |             |                 |
| T & W Edimer Corp<br>249 West Lake Street<br>Elmhurst, II 60126                                                               |          | -       |                                   |                  |     |             |                 |
|                                                                                                                               |          |         |                                   |                  |     |             | Unknown         |
| Account No. Various invoices  The Cit Group/EF File # 55603 Los Angeles, Ca 90074-5603                                        |          | _       | 2005<br>Lri 142                   |                  |     |             | 4,222.72        |
| Account No. Various invoices  The Cit Group/EF File #55603 Los Angeles, Ca 90074-5603                                         |          | _       | 2005<br>Lri 140                   |                  |     |             | 4,527.41        |
| Account No. 6035 3220 0589 6679                                                                                               | T        | T       | Credit card charges               | $\Box$           | Г   | T           |                 |
| The Home Depot<br>P O Box 9122<br>Des Moines, la 50368-9122                                                                   |          | _       |                                   |                  |     |             | 890.39          |
| Sheet no. 39 of 44 sheets attached to Schedule of                                                                             |          |         |                                   | Subt             |     |             | 13,690.62       |
| Creditors Holding Unsecured Nonpriority Claims                                                                                |          |         | (Total of t                       | his <sub>J</sub> | pag | ge)         | 13,090.02       |

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| In re | Landscape Resources, Inc. | Case No |  |
|-------|---------------------------|---------|--|
|       |                           | Debtor  |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)  Account No. 501059 | C O D E B T O R | Hu<br>H<br>W<br>J<br>C |                          | CONTINGENT    | 071-00-D4FHD | D I S P U T E D | AMOUNT OF CLAIM |
|---------------------------------------------------------------------------------------------------------------------|-----------------|------------------------|--------------------------|---------------|--------------|-----------------|-----------------|
| Tide Flex Company                                                                                                   |                 | -                      | Services/supplies        |               | E<br>D       |                 | 953.92          |
| Account No.  Timber Works 731 Pleasant St Woodstock, II. 60098                                                      |                 | -                      | Services                 |               |              |                 | Unknown         |
| Account No.  Timberline Software Corp P O Box 728 Beaverton, Or 97075-0728                                          |                 | -                      | Services                 |               |              |                 | Unknown         |
| Account No. Various invoices  Tire Management 481 N E Industrial Drive Aurora, II 60504                             |                 | -                      | 2004<br>Lri 98, 127, 102 |               |              |                 | 1,607.04        |
| Account No.  Tonyan Bros Trucking P O Box 70 5101 Route 31 Ringwood, IL 60072-0070                                  |                 | -                      | Services                 |               |              |                 | Unknown         |
| Sheet no. <b>40</b> of <b>44</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims      | _               |                        | (Total of t              | Subt<br>his j |              |                 | 2,560.96        |

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Form B6F - Cont. (12/03)

| In re | Landscape Resources, Inc. | Case No. |  |
|-------|---------------------------|----------|--|
| -     |                           | Debtor   |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CREDITOR'S NAME,                                     | 000      | l      | sband, Wife, Joint, or Community                                 | CONT    | UNL         | DI          |                 |
|------------------------------------------------------|----------|--------|------------------------------------------------------------------|---------|-------------|-------------|-----------------|
| AND MAILING ADDRESS<br>INCLUDING ZIP CODE,           | E<br>B   | H<br>W | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM | 1       | 1 - QU -    | S<br>P<br>U |                 |
| AND ACCOUNT NUMBER (See instructions.)               | CODEBTOR | C      | IS SUBJECT TO SETOFF, SO STATE.                                  | N G E N | U<br>I<br>D | E<br>D      | AMOUNT OF CLAIM |
| Account No. Various invoices                         |          |        | 2004                                                             | N<br>T  | DATED       |             |                 |
| TruGreen Chemlawn                                    |          |        | Services                                                         |         | D           |             |                 |
| 1349 Division St                                     |          | -      |                                                                  |         |             |             |                 |
| Plainfield, II 60544                                 |          |        |                                                                  |         |             |             |                 |
|                                                      |          |        |                                                                  |         |             |             | 270.00          |
| Account No.                                          |          |        |                                                                  |         |             |             |                 |
| Trustees of cement Mason Pe                          |          |        |                                                                  |         |             |             |                 |
| c/o Donald Schwarz<br>19 west Jackson, Suite 300     |          | -      |                                                                  |         |             |             |                 |
| Chicago, IL 60604                                    |          |        |                                                                  |         |             |             |                 |
|                                                      |          |        |                                                                  |         |             |             | Unknown         |
| Account No. Various invoices                         |          |        | 2005<br>Services                                                 |         |             |             |                 |
| Uni Care                                             |          |        | Services                                                         |         |             |             |                 |
|                                                      |          | -      |                                                                  |         |             |             |                 |
|                                                      |          |        |                                                                  |         |             |             |                 |
|                                                      |          |        |                                                                  |         |             |             | 4,035.16        |
| Account No. 328203                                   |          |        | 2004                                                             |         |             |             |                 |
| Unilock Chicago, Inc                                 |          |        | Services                                                         |         |             |             |                 |
| 301 E Sullivan Road                                  |          | -      |                                                                  |         |             |             |                 |
| Aurora, II. 60504                                    |          |        |                                                                  |         |             |             |                 |
|                                                      |          |        |                                                                  |         |             |             | 1,616.86        |
| Account No. Case No. 05 AR 433                       |          |        | Services/supplies - notice purposes only                         |         |             |             |                 |
| United Construction Product                          |          |        |                                                                  |         |             |             |                 |
| c/o Nigro & Westfall PC                              |          | -      |                                                                  |         |             |             |                 |
| 1793 Bloomingdale Road<br>Glendale Heights, IL 60139 |          |        |                                                                  |         |             |             |                 |
| -                                                    |          |        |                                                                  |         |             |             | 0.00            |
| Sheet no. 41 of 44 sheets attached to Schedule of    |          |        |                                                                  | Subt    |             |             | 5,922.02        |
| Creditors Holding Unsecured Nonpriority Claims       |          |        | (Total of t                                                      | his     | pag         | e)          | 1 3,522.02      |

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| In re | Landscape Resources, Inc. | Case No |  |
|-------|---------------------------|---------|--|
|       |                           | Debtor  |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

| CDEDITODIS NAME                                                                                                | С        | Hu      | sband, Wife, Joint, or Community                                                              | С              | U            | D               |                 |
|----------------------------------------------------------------------------------------------------------------|----------|---------|-----------------------------------------------------------------------------------------------|----------------|--------------|-----------------|-----------------|
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)                | CODEBTOR | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONT I NG E N   | NLIQUIDAT    | D I S P U T E D | AMOUNT OF CLAIM |
| Account No. Various invoices                                                                                   |          |         | 2004                                                                                          | 7              | T<br>E<br>D  |                 |                 |
| United Construction Product<br>1700 Quincy Avenue<br>Naperville, II 60540                                      |          | -       | Various jobs                                                                                  |                | D            |                 | 0.000.40        |
| Account No. Various invoices                                                                                   | ╁        |         | 2005<br>Services                                                                              | +              | <u> </u><br> |                 | 8,883.40        |
| United Parcel Service<br>Lockbox 577<br>Carol Stream, II. 60132-057                                            |          | -       |                                                                                               |                |              |                 |                 |
|                                                                                                                |          |         |                                                                                               |                |              |                 | 143.22          |
| Account No. Various invoices  United Rentals Inc 135 South LaSalle St Department 4179 Chicago, IL 60674-4179   |          | _       | 2003 & 2004<br>Rentals                                                                        |                |              |                 | 7,844.38        |
| Account No. Various invoices  Utility Dynamics Corp 23 Commerce Drive Oswego, II 60543                         |          | _       | 2004 & 2005<br>Supplies/services                                                              |                |              |                 |                 |
| Account No. Various invoices  Vesco Reprographic 1351 Aucutt Road                                              |          | _       | 2005<br>Services                                                                              |                |              |                 | 77,531.44       |
| Montgomery, II 60538                                                                                           |          |         |                                                                                               |                |              |                 | 116.50          |
| Sheet no. <b>42</b> of <b>44</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |         | (Total o                                                                                      | Sub<br>of this |              |                 | 94,518.94       |

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| In re | Landscape Resources, Inc. | Case No |  |
|-------|---------------------------|---------|--|
|       |                           | Debtor  |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

|                                                                                                  |          |                  |                                                                   |            |             |     | _ |                 |
|--------------------------------------------------------------------------------------------------|----------|------------------|-------------------------------------------------------------------|------------|-------------|-----|---|-----------------|
| CREDITOR'S NAME,                                                                                 | C        | Hu               | sband, Wife, Joint, or Community                                  | Č          | Ü           | ļ   | ) |                 |
| AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)                   | CODEBTOR | C<br>A<br>A<br>H | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDAT  | I F |   | AMOUNT OF CLAIM |
| Account No. 4246 3120 0008 5345                                                                  |          |                  | Credit card charges                                               | Т          | T<br>E<br>D |     |   |                 |
| Visa                                                                                             |          | -                |                                                                   |            | D           |     |   | 8,130.52        |
|                                                                                                  |          |                  |                                                                   |            |             | Ļ   | 4 | 0,130.32        |
| Account No.  Wagner Farms Nursery 9937 South Route 59 Naperville, II. 60564                      |          | -                | Supplies                                                          |            |             |     |   |                 |
|                                                                                                  |          |                  |                                                                   |            |             |     |   | Unknown         |
| Account No. Various invoices  Waste Management IIIWest P O Box 9001054 Louisville, Ky 40290-1054 |          | -                | 2004<br>Services                                                  |            |             |     |   | 405040          |
|                                                                                                  |          |                  |                                                                   |            |             | Ļ   | 4 | 4,356.46        |
| Account No.  Water Products Compan P O Box 50 Aurora, II. 60507                                  |          | -                | Services                                                          |            |             |     |   | Unknown         |
| Account No. Various invoices                                                                     |          |                  | 2004                                                              |            |             | T   | 1 |                 |
| Wholesale Direct Inc<br>2759 Washington Blvd<br>Bellwood, II 60104                               |          | _                | Supplies                                                          |            |             |     |   | 118.66          |
| Sheet no. 43 of 44 sheets attached to Schedule of                                                |          |                  |                                                                   | Sub        | tota        | ıl  | 1 | 40.005.04       |
| Creditors Holding Unsecured Nonpriority Claims                                                   |          |                  | (Total of t                                                       | his        | pag         | ge) |   | 12,605.64       |

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Form B6F - Cont. (12/03)

| In re | Landscape Resources, Inc. | Case No |  |
|-------|---------------------------|---------|--|
| -     |                           | Debtor  |  |

# SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

|                                                   |          | _        |                                   | <del>_</del> | 1    | -                | _        |                      |
|---------------------------------------------------|----------|----------|-----------------------------------|--------------|------|------------------|----------|----------------------|
| CREDITOR'S NAME,                                  | CODEBTOR | 1        | sband, Wife, Joint, or Community  | CONT         | N    | D<br>I<br>S<br>P | .        |                      |
| AND MAILING ADDRESS<br>INCLUDING ZIP CODE,        | E        | H<br>W   | DATE CLAIM WAS INCURRED AND       | T            | ŀ    | P                |          |                      |
| AND ACCOUNT NUMBER                                | B<br>T   | J        | CONSIDERATION FOR CLAIM. IF CLAIM | I<br>N       | Q    | Ū<br>T           | !        | AMOUNT OF CLAIM      |
| (See instructions.)                               | O<br>R   | С        | IS SUBJECT TO SETOFF, SO STATE.   | N G E N      | 11   | ΙF               | : 1      | THIS CITY OF CERTAIN |
| A AN                                              | Ë        | <u> </u> | O                                 | ٩Ē           | Ā    | Ď                | <b> </b> |                      |
| Account No.                                       |          |          | Supplies                          | Ι΄           | Ė    |                  |          |                      |
| l                                                 |          |          |                                   | $\vdash$     | ۲    | ┢                | ┥        |                      |
| Wilson Nurseries Inc                              |          |          |                                   |              |      |                  |          |                      |
| 43W967 State Route 72                             |          | -        |                                   |              |      |                  |          |                      |
| Hampshire, II 60140-8271                          |          |          |                                   |              |      |                  |          |                      |
|                                                   |          |          |                                   |              |      |                  |          |                      |
|                                                   |          |          |                                   |              |      |                  |          | Unknown              |
| Account No. 9657                                  |          | T        | 2005                              | $\top$       | T    | T                | Ť        |                      |
|                                                   | 1        |          | Supplies                          |              |      |                  |          |                      |
| Wolosek                                           |          |          |                                   |              |      |                  |          |                      |
| 3531 Plover Road                                  |          | -        |                                   |              |      |                  |          |                      |
| Wisconsin Rapids, Wi 54494                        |          |          |                                   |              |      |                  |          |                      |
|                                                   |          |          |                                   |              |      |                  |          |                      |
|                                                   |          |          |                                   |              |      |                  |          | 715.17               |
|                                                   | L        | _        |                                   | $\bot$       | _    | ╀                | 4        |                      |
| Account No. Various invoices                      |          |          | 2004 & 2005                       |              |      |                  |          |                      |
|                                                   |          |          | Delivery services                 |              |      |                  |          |                      |
| Worldwide Express-Chicago W                       |          |          |                                   |              |      |                  |          |                      |
| P O Box 5020                                      |          | -        |                                   |              |      |                  |          |                      |
| Woodridge, II 60517                               |          |          |                                   |              |      |                  |          |                      |
|                                                   |          |          |                                   |              |      |                  |          |                      |
|                                                   |          |          |                                   |              |      |                  |          | 429.19               |
| Account No.                                       |          |          |                                   | 十            | T    | T                | †        |                      |
|                                                   | ł        |          |                                   |              |      |                  |          |                      |
|                                                   |          |          |                                   |              |      |                  |          |                      |
|                                                   |          |          |                                   |              |      |                  |          |                      |
|                                                   |          |          |                                   |              |      |                  |          |                      |
|                                                   |          |          |                                   |              |      |                  |          |                      |
|                                                   |          |          |                                   |              |      |                  |          |                      |
|                                                   | Ͱ        | -        |                                   | +            | ╆    | ╀                | +        |                      |
| Account No.                                       | Į.       |          |                                   |              |      |                  |          |                      |
|                                                   |          |          |                                   |              |      |                  |          |                      |
|                                                   |          |          |                                   |              |      |                  |          |                      |
|                                                   |          |          |                                   |              |      |                  |          |                      |
|                                                   |          |          |                                   |              |      |                  |          |                      |
|                                                   |          |          |                                   |              |      |                  |          |                      |
|                                                   |          |          |                                   | $\perp$      |      |                  |          |                      |
| Sheet no. 44 of 44 sheets attached to Schedule of | _        | _        |                                   | Sub          | tota | ıl               |          |                      |
| Creditors Holding Unsecured Nonpriority Claims    |          |          | (Total of                         |              |      |                  |          | 1,144.36             |
|                                                   |          |          | (                                 |              | -    |                  | ŀ        |                      |
|                                                   |          |          | <b>3</b>                          |              | Γota |                  |          | 1,475,265.25         |
|                                                   |          |          | (Report on Summary of Se          | che          | dule | es)              | L        | 1,773,203.23         |

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| In re | Landagana Bagauraga Ing                                                                                                                                                                                                        | Case No.                                                                  |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| m re  | Landscape Resources, Inc.                                                                                                                                                                                                      | ,                                                                         |
|       | SCHEDULE G. EXECUTORY CONTR                                                                                                                                                                                                    | ACTS AND UNEXPIRED LEASES                                                 |
|       | Describe all executory contracts of any nature and all unexpired lease:<br>State nature of debtor's interest in contract, i.e., "Purchaser," "Agent,"<br>Provide the names and complete mailing addresses of all other parties | etc. State whether debtor is the lessor or lessee of a lease.             |
|       | NOTE: A party listed on this schedule will not receive notice of the schedule of creditors.                                                                                                                                    | filing of this case unless the party is also scheduled in the appropriate |

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract

☐ Check this box if debtor has no executory contracts or unexpired leases.

Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.

Fifth Third Auto Leasing Trust Indiana (Northern) P O Box 630041 Cincinnati, OH 45263-0041 Lease on 2001 Chevrolet Corvette

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| In re               | Landscape Resources, Inc.                                         | Case No.                                                                                                                                                                                                                                                     |
|---------------------|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                     |                                                                   | Debtor                                                                                                                                                                                                                                                       |
|                     | SCHEDUI                                                           | LE H. CODEBTORS                                                                                                                                                                                                                                              |
| debt<br>repo<br>imm | tor in the schedules of creditors. Include all guarantors and co- | entity, other than a spouse in a joint case, that is also liable on any debts listed by signers. In community property states, a married debtor not filing a joint case should schedule. Include all names used by the nondebtor spouse during the six years |
|                     | NAME AND ADDRESS OF CODEBTOR                                      | NAME AND ADDRESS OF CREDITOR                                                                                                                                                                                                                                 |
|                     | Gary Deaton<br>180 Peachtree Lane<br>West Chicago, IL 60185       | West Suburban Bank<br>711 South Meyers Road<br>Lombard, IL 60148                                                                                                                                                                                             |

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#### **United States Bankruptcy Court** Northern District of Illinois, Eastern Division

|                            | 1 (of the H District of         | minois, Lustern      | Division             |                        |
|----------------------------|---------------------------------|----------------------|----------------------|------------------------|
| re Landscape Resources, I  | nc.                             |                      | Case No.             |                        |
|                            |                                 | Debtor(s)            | Chapter              | 7                      |
|                            |                                 |                      |                      |                        |
|                            |                                 |                      |                      |                        |
| DECI                       | LARATION CONCERN                | NING DEBTOR          | R'S SCHEDUL          | ES                     |
|                            |                                 |                      |                      |                        |
| DECLARATION UNDER          | R PENALTY OF PERJURY            | ON BEHALF OF         | CORPORATION          | OR PARTNERSHIP         |
|                            |                                 |                      |                      |                        |
|                            |                                 |                      |                      |                        |
| I, the President o         | f the corporation named as the  | debtor in this case, | , declare under pena | alty of perjury that I |
| have read the foregoing su | immary and schedules, consisti  | ng of 63 sheet       | ts [total shown on s |                        |
| and that they are true and | correct to the best of my knowl | ledge, information,  | and belief.          |                        |
|                            |                                 |                      |                      |                        |
|                            |                                 |                      |                      |                        |
| ate July 8, 2005           | Signature                       | /s/ Gary Deaton      |                      |                        |
|                            |                                 | Gary Deaton          |                      |                        |
|                            |                                 | President            |                      |                        |

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

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Form 7 (12/03)

#### **United States Bankruptcy Court** Northern District of Illinois, Eastern Division

| In re | Landscape Resources, Inc. |           | Case No. |   |
|-------|---------------------------|-----------|----------|---|
|       |                           | Debtor(s) | Chapter  | 7 |
|       |                           |           |          |   |
|       |                           |           |          |   |

#### STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs.

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

#### **DEFINITIONS**

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within the six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

#### 1. Income from employment or operation of business

None

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE (if more than one)

\$4,625,838.00 Gross - 2004 \$4,975,976.00 Gross - 2003

#### 2. Income other than from employment or operation of business

None

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE

#### 3. Payments to creditors

None

a. List all payments on loans, installment purchases of goods or services, and other debts, aggregating more than \$600 to any creditor, made within **90 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS
OF CREDITOR
PAYMENTS
AMOUNT PAID
OWING
various payments to varoius creditors
3/31/05 to 6/30/05
AMOUNT PAID
OWING
\$0.00

None b. List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND

AMOUNT STILL

RELATIONSHIP TO DEBTOR

DATE OF PAYMENT

AMOUNT PAID

OWING

2

#### 4. Suits and administrative proceedings, executions, garnishments and attachments

None

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT
AND CASE NUMBER
many lawsuits judgment

NATURE OF PROCEEDING

COURT OR AGENCY AND LOCATION STATUS OR DISPOSITION

many lawsuits judgments, etc.

None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED

DATE OF SEIZURE

DESCRIPTION AND VALUE OF PROPERTY

#### 5. Repossessions, foreclosures and returns

None

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER DATE OF REPOSSESSION, FORECLOSURE SALE,

TRANSFER OR RETURN

DESCRIPTION AND VALUE OF

PROPERTY

#### 6. Assignments and receiverships

None

a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE Caterpillar Financial PO Box 730669 Dallas, Tx 75373 DATE OF ASSIGNMENT April 8, 2005

TERMS OF ASSIGNMENT OR SETTLEMENT 305CR Excavator - \$25,448.80

3

DATE OF

NAME AND ADDRESS OF ASSIGNEE ASSIGNMENT TERMS OF ASSIGNMENT OR SETTLEMENT

Caterpillar Financial 4/22/05 305CR Execavator - \$26,528.73

PO Box 730669 Dallas, Tx. 75373

Caterpillar Financial 5/11/05 315BL Excavator - \$50,000.00

PO Box 730669 Dallas, Tx 7373

None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately

preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND LOCATION

NAME AND ADDRESS OF COURT DATE OF DESCRIPTION AND VALUE OF

OF CUSTODIAN CASE TITLE & NUMBER ORDER PROPERTY

7. Gifts

None List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary

and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF RELATIONSHIP TO DESCRIPTION AND PERSON OR ORGANIZATION DEBTOR, IF ANY DATE OF GIFT VALUE OF GIFT

8. Losses

None List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or

since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY

DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS

DATE OF LOSS

9. Payments related to debt counseling or bankruptcy

None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately

preceding the commencement of this case.

NAME AND ADDRESS
OF PAYEE
Stephen J. Costello, Attorney
19 North Western Ave. (Rt. 31)
Carpentersville, IL 60110

DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR 7/05/05

OR DESCRIPTION AND VALUE
OF PROPERTY
Paid \$209.00 court costs plus
attorney fees \$5000.00 to file
Chapter 7 bankruptcy.

AMOUNT OF MONEY

10. Other transfers

None List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred

either absolutely or as security within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

separated and a joint petition is not mea.

NAME AND ADDRESS OF TRANSFEREE,
RELATIONSHIP TO DEBTOR
DATE
DESCRIBE PROPERTY TRANSFERRED
AND VALUE RECEIVED

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#### 11. Closed financial accounts

None

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE

AMOUNT AND DATE OF SALE OR CLOSING

4

#### NAME AND ADDRESS OF INSTITUTION

12. Safe deposit boxes

None
List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY

DESCRIPTION OF CONTENTS DATE OF TRANSFER OR SURRENDER, IF ANY

#### 13. Setoffs

None

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATE OF SETOFF

AMOUNT OF SETOFF

#### 14. Property held for another person

None

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER

DESCRIPTION AND VALUE OF PROPERTY

LOCATION OF PROPERTY

#### 15. Prior address of debtor

None

If the debtor has moved within the **two years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS NAME USED DATES OF OCCUPANCY

#### 16. Spouses and Former Spouses

None

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the **six-year period** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

#### 17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

NAME AND ADDRESS OF DATE OF ENVIRONMENTAL SITE NAME AND ADDRESS GOVERNMENTAL UNIT NOTICE LAW

None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous

Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

NAME AND ADDRESS OF DATE OF ENVIRONMENTAL SITE NAME AND ADDRESS GOVERNMENTAL UNIT NOTICE LAW

None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

5

#### 18. Nature, location and name of business

None

a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was a self-employed professional within the **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within the **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

TAXPAYER BEGINNING AND ENDING
NAME I.D. NO. (EIN) ADDRESS NATURE OF BUSINESS DATES

None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME ADDRESS

6

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within the six years immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or otherwise self-employed.

within the six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

#### (An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, 19. Books, records and financial statements None a. List all bookkeepers and accountants who within the two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor. NAME AND ADDRESS DATES SERVICES RENDERED Jim McCabe 2003 to 2005 Matteson, Illinois **Diane Ketterer** 1996 to 2005 Homer Glen, Illinois None b. List all firms or individuals who within the two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor. **ADDRESS** DATES SERVICES RENDERED NAME Sikich Gardner & Co.LLP 998 Corporate Blvd. 1998 to 2004 Aurora, II. 60504 **Eilts & Associates** 2004 to 2005 3711 North Ravenswood Chicago, II. 60616 None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain. NAME **ADDRESS Gary Deaton** 180 Peachtree Lane West Chicago, IL 60185 None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the two years immediately preceding the commencement of this case by the debtor. NAME AND ADDRESS DATE ISSUED West Suburban Bank 2004 701-711 South Meyers Road Lombard, II. 60148 Illinois Dept. of Transportation 2004 201 Center Court Schaumburg, II. 60196 20. Inventories

None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DOLLAR AMOUNT OF INVENTORY DATE OF INVENTORY INVENTORY SUPERVISOR (Specify cost, market or other basis) **Shane Deaton** 12/31/04 \$261,281.00

06/11/05 **Shane Deaton** \$ 23,905.00 Case 05-28453 Doc 1 Filed 07/18/05 Entered 07/18/05 19:51:58 Desc Main Document Page 73 of 87

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None b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY RECORDS

12/31/04 Gary Deaton

180 Peachtree Lane West Chicago, II. 60185

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY

06/11/05 Gary Deaton

180 Peachtree Lane West Chicago, II. 60185

# 21. Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS NATURE OF INTEREST PERCENTAGE OF INTEREST

None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NATURE AND PERCENTAGE
NAME AND ADDRESS
TITLE
Gary Deaton
President
100%

180 Peachtree Lane West Chicago, II. 60185

# 22. Former partners, officers, directors and shareholders

None a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME ADDRESS DATE OF WITHDRAWAL

None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS TITLE DATE OF TERMINATION

Brian Baumgartner Vice Pres. Treasurer 09/04

41 W 687 Barberry St. Charles, II. 60175

# 23. Withdrawals from a partnership or distributions by a corporation

None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS
OF RECIPIENT,
DATE AND PURPOSE
OF WITHDRAWAL
OF WITHDRAWAL
OF MOUNT OF MONEY
OR DESCRIPTION AND
VALUE OF PROPERTY

# 24. Tax Consolidation Group.

None If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the **six-year period** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION TAXPAYER IDENTIFICATION NUMBER

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25. Pension Funds.

None

If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within the **six-year period** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER

8

# DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

| Date | July 8, 2005 | Signature | /s/ Gary Deaton |
|------|--------------|-----------|-----------------|
|      |              |           | Gary Deaton     |
|      |              |           | President       |

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

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United States Bankruptcy Court

Northern District of Illinois, Eastern Division

| compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:  For legal services, I have agreed to accept                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | In re         | Landscape Resources, Inc.                                                                                                                                                                                                                   |                                                                                              | Case No.                                   |                                |          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------------------------------------|--------------------------------|----------|
| 1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b). I certify that I am the attorney for the above-named debtor and compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:  For legal services, I have agreed to accept.  For legal services, I have agreed to accept.  Prior to the filing of this statement I have received.  Balance Due.  Debtor   Other (specify):  The source of the compensation paid to me was:  Debtor   Other (specify):  The source of compensation to be paid to me is:  Debtor   Other (specify):  The source of compensation to be paid to me is:  The source of compensation to be paid to me is:  The source of compensation to be paid to me is:  The source of compensation to be paid to me is:  The source of compensation to be paid to me is:  The source of compensation to be paid to me is:  The source of compensation to be paid to me is:  The source of compensation to be paid to me is:  The source of compensation to be paid to me is:  The source of compensation to be paid to me is:  The source of compensation to be paid to me is:  The source of compensation to be paid to me is:  The source of compensation to be paid to me is:  The source of compensation to be paid to me is:  The source of compensation to be paid to me is:  The source of compensation to be paid to me is:  The source of compensation to be paid to me is:  The source of the agreement, together with a list of the names of the people sharing in the compensation is attached. None  The source of the agreement, together with a list of the names of the people sharing in the compensation is attached. None  The source of the agreement that the meeting of creditors and confirmation hearing, and any adjourned hearings thereof; decent provisions as needed; preparation and filing of motions pursuant to the source of the debtor and applications as a     |               |                                                                                                                                                                                                                                             | Debtor(s)                                                                                    | Chapter                                    | 7                              |          |
| compensation paid to me within one year before the filing of the petition in bankruptcy, case is as follows:  For legal services, I have agreed to accept.  For legal services, I have agreed to accept.  S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |               | DISCLOSURE OF COMPI                                                                                                                                                                                                                         | ENSATION OF ATTO                                                                             | RNEY FOR D                                 | EBTOR(S)                       |          |
| Prior to the filing of this statement I have received \$ 5,000.00  Balance Due \$ 0.00  2. The source of the compensation paid to me was:  Debtor Other (specify):  3. The source of compensation to be paid to me is:  Debtor Other (specify):  4. I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law fin copy of the agreement, together with a list of the names of the people sharing in the compensation is attached. None  5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:  a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;  b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;  c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;  d. [Other provisions as needed]  Exemption planning;  5. By agreement with the debtor(s), the above-disclosed fee does not include the following service:  Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actior any other adversary proceeding: negotiations with secured creditors to reduce to market value; preparation filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to USC \$22(f)(2)(A) for avoidance of liens on household goods.  CERTIFICATION  I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(this bankruptcy proceeding.  July 8, 2005  July 8, 2005  July 8, 2005  Jest Petalogo Content of the debtor of th | C             | ompensation paid to me within one year before the f                                                                                                                                                                                         | filing of the petition in bankrupto                                                          | cy, or agreed to be pa                     | aid to me, for services render |          |
| Balance Due \$ 0.00  2. The source of the compensation paid to me was:  Debtor   Other (specify):  3. The source of compensation to be paid to me is:  Debtor   Other (specify):  4.   I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law in I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law find copy of the agreement, together with a list of the names of the people sharing in the compensation is attached. None  5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:  a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;  b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;  c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;  d. (Other provisions as needed)  Exemption planning;  5. By agreement with the debtor(s), the above-disclosed fee does not include the following service:  Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay action any other adversary proceeding; negotiations with secured creditors to reduce to market value; preparation filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to USC 522(f)(2)(A) for avoidance of liens on household goods.  CERTIFICATION  I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor for the debtor of the debtor    |               | For legal services, I have agreed to accept                                                                                                                                                                                                 |                                                                                              | \$                                         | 5,000.00                       |          |
| 2. The source of the compensation paid to me was:  Debtor Other (specify):  The source of compensation to be paid to me is:  Debtor Other (specify):  I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law fin copy of the agreement, together with a list of the names of the people sharing in the compensation is attached. None  In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including: a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy; b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required; c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof; d. [Other provisions as needed]  Exemption planning;  By agreement with the debtor(s), the above-disclosed fee does not include the following service:  Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay action any other adversary proceeding: negotiations with secured creditors to reduce to market value; preparation filling of reaffirmation agreements and applications as needed; preparation and filling of motions pursuant to USC 522(f)(2)(A) for avoidance of liens on household goods.  CERTIFICATION  I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(this bankruptcy proceeding.  Jel Stephen J. Costello Stephen J. Costello                                                                                                                                                                                                                                                                 |               | Prior to the filing of this statement I have receive                                                                                                                                                                                        | d                                                                                            | \$                                         | 5,000.00                       |          |
| ■ Debtor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |               | Balance Due                                                                                                                                                                                                                                 |                                                                                              | \$                                         | 0.00                           |          |
| 3. The source of compensation to be paid to me is:  ■ Debtor □ Other (specify):  4. □ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law   ■ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law fin copy of the agreement, together with a list of the names of the people sharing in the compensation is attached. None  5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:  a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;  b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;  c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;  d. [Other provisions as needed]  Exemption planning;  5. By agreement with the debtor(s), the above-disclosed fee does not include the following service:  Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay action any other adversary proceeding: negotiations with secured creditors to reduce to market value; preparation filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to USC 522(f)(2)(A) for avoidance of liens on household goods.  CERTIFICATION  I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(this bankruptcy proceeding.  Dated: July 8, 2005  //s/ Stephen J. Costello Stephen J. Costello 6187315                                                                                                                                                                                                                                                                                       | 2. T          | he source of the compensation paid to me was:                                                                                                                                                                                               |                                                                                              |                                            |                                |          |
| Debtor  Other (specify):  1. I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law  I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law fine copy of the agreement, together with a list of the names of the people sharing in the compensation is attached. None  5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:  a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;  b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;  c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;  d. [Other provisions as needed]  Exemption planning;  5. By agreement with the debtor(s), the above-disclosed fee does not include the following service:  Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay action any other adversary proceeding: negotiations with secured creditors to reduce to market value; preparation filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to USC 522(f)(2)(A) for avoidance of liens on household goods.  CERTIFICATION  I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(this bankruptcy proceeding.  Dated:  July 8, 2005  // Stephen J. Costello Stephen J. Costello Stephen J. Costello                                                                                                                                                                                                                                                                                                                                       |               | ■ Debtor □ Other (specify):                                                                                                                                                                                                                 |                                                                                              |                                            |                                |          |
| 4. □ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law  ■ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law fin copy of the agreement, together with a list of the names of the people sharing in the compensation is attached. None  5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including: a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy; b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required; c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof; d. [Other provisions as needed]  Exemption planning;  6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:  Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay action any other adversary proceeding: negotiations with secured creditors to reduce to market value; preparation filling of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to USC 522(f)(2)(A) for avoidance of liens on household goods.  CERTIFICATION  I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) bankruptcy proceeding.  Dated: July 8, 2005  //s/ Stephen J. Costello Stephen J. Costello                                                                                                                                                                                                                                                                                                                                                                                      | 3. T          | he source of compensation to be paid to me is:                                                                                                                                                                                              |                                                                                              |                                            |                                |          |
| I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law fin copy of the agreement, together with a list of the names of the people sharing in the compensation is attached. None  5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:  a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;  b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;  c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;  d. [Other provisions as needed]  Exemption planning;  6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:  Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay action any other adversary proceeding: negotiations with secured creditors to reduce to market value; preparation filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to USC 522(f)(2)(A) for avoidance of liens on household goods.  CERTIFICATION  I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(this bankruptcy proceeding.  Dated:  July 8, 2005  //s/ Stephen J. Costello Stephen J. Costello 6187315                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |               | ■ Debtor □ Other (specify):                                                                                                                                                                                                                 |                                                                                              |                                            |                                |          |
| copy of the agreement, together with a list of the names of the people sharing in the compensation is attached. None  5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:  a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;  b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;  c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;  d. [Other provisions as needed]  Exemption planning;  6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:  Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay action any other adversary proceeding: negotiations with secured creditors to reduce to market value; preparation filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to USC 522(f)(2)(A) for avoidance of liens on household goods.  CERTIFICATION  I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(this bankruptcy proceeding.  Dated:  July 8, 2005  //s/ Stephen J. Costello  Stephen J. Costello 6187315                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 4. <b>[</b>   | ☐ I have not agreed to share the above-disclosed cor                                                                                                                                                                                        | mpensation with any other person                                                             | n unless they are mer                      | nbers and associates of my la  | aw firm. |
| a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy; b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required; c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof; d. [Other provisions as needed]  Exemption planning;  6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:  Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay action any other adversary proceeding: negotiations with secured creditors to reduce to market value; preparation filling of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to USC 522(f)(2)(A) for avoidance of liens on household goods.  CERTIFICATION  I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(this bankruptcy proceeding.  Dated:  July 8, 2005  /s/ Stephen J. Costello Stephen J. Costello                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |               |                                                                                                                                                                                                                                             |                                                                                              |                                            |                                | firm. A  |
| Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay action any other adversary proceeding: negotiations with secured creditors to reduce to market value; preparation filling of reaffirmation agreements and applications as needed; preparation and filling of motions pursuant to USC 522(f)(2)(A) for avoidance of liens on household goods.  CERTIFICATION  I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(this bankruptcy proceeding.  Dated: July 8, 2005  /s/ Stephen J. Costello Stephen J. Costello                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | a.<br>b<br>c. | <ul> <li>Analysis of the debtor's financial situation, and ren</li> <li>Preparation and filing of any petition, schedules, st</li> <li>Representation of the debtor at the meeting of cred</li> <li>[Other provisions as needed]</li> </ul> | ndering advice to the debtor in de<br>tatement of affairs and plan which                     | termining whether to<br>h may be required; | ofile a petition in bankruptcy | 7;       |
| I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor( this bankruptcy proceeding.  Dated: July 8, 2005  /s/ Stephen J. Costello Stephen J. Costello                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 6. B          | Representation of the debtors in any of any other adversary proceeding: negotiling of reaffirmation agreements and                                                                                                                          | dischargeability actions, jud<br>otiations with secured credi<br>d applications as needed; p | dicial lien avoidar<br>itors to reduce to  | market value; preparati        | on and   |
| this bankruptcy proceeding.  Dated: July 8, 2005 /s/ Stephen J. Costello Stephen J. Costello 6187315                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |               |                                                                                                                                                                                                                                             | CERTIFICATION                                                                                |                                            |                                |          |
| Stephen J. Costello 6187315                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |               |                                                                                                                                                                                                                                             | f any agreement or arrangement                                                               | for payment to me f                        | or representation of the debt  | or(s) in |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Dated:        | July 8, 2005                                                                                                                                                                                                                                |                                                                                              |                                            |                                |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |               |                                                                                                                                                                                                                                             |                                                                                              |                                            |                                |          |
| 19 N. Western Ave. (RT 31)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |               |                                                                                                                                                                                                                                             | 19 N. Western A                                                                              | ve. (RT 31)                                |                                |          |
| Carpentersville, IL 60110<br>847-428-4544 Fax: 847-428-4694                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |               |                                                                                                                                                                                                                                             |                                                                                              |                                            |                                |          |
| steve@costellolaw.com                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |               |                                                                                                                                                                                                                                             | • • • • • • • • • • • • • • • • • • • •                                                      |                                            |                                |          |

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# **United States Bankruptcy Court** Northern District of Illinois, Eastern Division

| т.       | Landscape Resources, Inc.            |                                                 | C. N                                  |                |
|----------|--------------------------------------|-------------------------------------------------|---------------------------------------|----------------|
| In re    | Lanuscape Resources, Inc.            | Debtor(s)                                       | Case No. Chapter 7                    |                |
|          |                                      |                                                 |                                       |                |
|          | VERI                                 | FICATION OF CREDITOR                            | MATRIX                                |                |
|          |                                      |                                                 |                                       |                |
| I, the P | resident of the corporation named as | the debtor in this case, hereby verify that the | ne attached list of creditors is true | and correct to |
| the bes  | t of my knowledge.                   |                                                 |                                       |                |
|          |                                      |                                                 |                                       |                |
|          |                                      |                                                 |                                       |                |
|          |                                      | //O. D. /                                       |                                       |                |
| Date:    | July 8, 2005                         | /s/ Gary Deaton Gary Deaton/President           |                                       |                |
|          |                                      | Signer/Title                                    |                                       |                |

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Landscape Resources, Inc. 1135 South Lake Street Montgomery, IL 60538 1st AYD Corporation 1325 Gateway Drive Elgin, II. 60123 A&A Equipment & Supply 1110 N Ellis Ave Bensenville, II 60106

Advanced Material Services 435 Pennsylvania Ave Suite 604 Glen Ellyn, IL 60137 Agri Drain P O Box 458 Adair, la 50002

Airgas P O Box 802588 Chicago, II. 60680-2588

Alpha to Omega Surveying 2216 16th Avenue Rockford, II 61104 Altorfer, Inc P O Box 1347 Cedar Rapids, Ia 52406-1347 American Rental Centers 5040 N Big Hollow Road Peoria, II. 61615

Analysts, Inc P O Box 2955 Torrance, Ca 90509-2955 Angel Espinal, Jr. 929 Kane Street Aurora, II 60505 AOS Associates 728 Bartlett Plainfield, II. 60544

Applied Ecological Services P O Box 256 17921 Smith Road Brodhead, WI 53520 AT&T P O Box 8212 Aurora, II. 60572-8212 Aurora Area Spring

Aurora Automotive Supply 220 West Galena Blvd Aurora, II. 60506 Aurora Concrete Products Co 145 South River Drive North Aurora, II 60542 BBA, LLC One Pierce Place, 260C Itasca, II 60143

Beverly Materials, LLC 1100 Brandt Drive Elgin, II. 60120 BFI of Aurora 1565 Aurora Avenue Lane Aurora, II 60504 BFI of Melrose Park 5050 West Lake Street Melrose park, II. 60160

Boc Gases (Airgas) P O Box 371914 Pittsburgh, Pa 15251-7914 Brian Spies 2001 Bittersweet Plano, II 60545 Bryon Nursery P O Box 125 St. Charles, II. 60174

Buechel Stone Corporation West 3639 Hwy H Clinton, Wi 53014-9643 Buikema's Ace Hardware 963 West 75th Street Naperville, II. 60565 Burke, LLC 9575 West Higgins Rd Suite 600 Rosemont, IL 60018-4920

Buttrey Rental Service 216 West Ogden Avenue Westmont, II. 60559 Carol Stream Lawn & Power 1370 Army Trail Road Carol Stream, II. 60188 Carroll Distributing and Construction Supply, Inc 205 South Iowa Avenu Ottumwa, IA 52501 Case 05-28453 Doc 1 Filed 07/18/05 Entered 07/18/05 19:51:58 Desc Main Document Page 78 of 87

Cary Concrete Products, Inc Case 211 Dean Street, Suite 1D P O Woodstock, II. 60098 Racin

Case Credit Corporation P O Box 2032 Racine, Wi 53401-2032 Cavanagh & O'Hara 407 East Adams Street P.O. Box 5043 Springfield, IL 62705

CECCO Trading, Inc 2400 West Cornell Street Milwaukee, Wi 53209 Central Laborers' Pension, Welfare and Annuity Funds P O Box 1267 Jacksonville, IL 62651 Chem-Wise Ecological 2 1/2 West Wilson Street Suite A-1 Batavia, IL 60510

Chicago Flameproof 1180 Reliable Parkway Chicago, II 60686 ChicagoTribune P O Box 6315 Chicago, II 60680-6315

P O Box 6412 The Lakes, Nv 88901-6412

Citi Cards

Coffman Truck Sales, Inc. 1149 West Lake Street P O Box 151 Aurora, IL 60507 Coldwell Banker Commercial Devonshire Realty 7707 North Knoxville Ave Peoria, IL 61614 ComEd Bill Payment Center Chicago, Il 60668-0001

Conserv FS 27310 W Case Road Wauconda, II 60084 Conserv FS Inc. c/o Teller,Levit & et al 11 E Adams St-8th FIr Chicago, IL 60603 Construction Resource Tech 1515 Indian River Blvd Bldg A, Suite 222 Vero Beach, FL 32960

Cordray Brothers Pit 7600 Epworth Road Garden Prairie, II 61038 Corkhill - West Bend Mutual 1900 South 18th Avenue West Bend, Wi 53095 Corridor Supply Company 751 N. Bolingbrook Dr. #16 Bolingbrook, II 60440

CRF Solutions 2051 Royal Avenue Simi Valley, CA 93065

DeBuck's Sod Farm of Wisconsin, Inc N6127 County Road P Delavan, WI 53115 Delta Dental Plan of III Department 1030 P O Box 805275 Chicago, IL 60680-4114

DFCC, Inc 1090 Rock Road Lane Unit 5 East Dundee, IL 60118 Diane Ketterer 14428 S Heatherwood Dr Homer Glen, II 60491 Dick's Trucking Services P O Box 5187 Peoria, II 61601-5187

Directv P O Box 60036 Los Angeles, Ca 90060-0036 Ditomasso Excavating Ltd 880 W Everett Road Lake Forest, II 60045 DLM Trucking Inc Dump Truck Service 542 Justa Road Metamora, IL 61548

Dohn & Associates 4811 Emerson Avenue Suite 103 Palatine, IL 60067-7416 DuPage Topsoil, Inc. P O Box 387 Wheaton, II 60189 E C Rizzi & Associate 31 W 310 Schoger Drive Naperville, II 60564 Case 05-28453 Doc 1 Filed 07/18/05 Entered 07/18/05 19:51:58 Desc Main Document Page 79 of 87

Edens StoneEdgar GarciaEli CruzBox 686378632 Pennsylvania6202 Smokey Ridge DrMilwaukee, Wi 53268-6378Aurora, II 60505Plaintfield, II 6054

Elmhurst Chicago Stone Engineering Enterprises, In Ero-Tex
P O Box 57 52 Wheeler Road W62 N248 Washington Ave

Elmhurst, II 60126-0057 Sugar Grove, II 60554-9595 Suite 205 Cedarburg, WI 53012

Fastenal Industrial & Federal Express Corp Feece Oil Company
Construction Supplies P O Box 94515 1700 Hubbard Drive
P O Box 978 Palatine, II 60094-4515 Batavia, II 60510

Fifth Third Auto Leasing First National Ins.Co.

Winona, MN 55987-0978

Trust Indiana (Northern) c/o Hinshaw & Culbertson 33 Rock Hill Road
P O Box 630041 222 North LaSalle Bala Cynwyd, Pa 19004
Cincinnati, OH 45263-0041 Chicago, IL 60601

Ford Credit Forms Fulfillment Center Fountain Technologies, Ltd

First Sealord Surety, Inc.

Post Office Box 219825 P O Box 681 300 East Industrial Lane
Kansas City, Mo. 64121-9825 Tarrytown, NY 10591 Wheeling, II 60090

Fox Metro Fox River Stone Company Fox Valley Ford Water Reclamation District 1250 Larkin Avenue 208 Hansen Blvd

P O Box 109 Suite 10 North Aurora, II 60542-8920 Montgomery, IL 60538 Elgin, IL 60123

Fox Waterway Agency Freund International Froylan Batista
c/o Zukowski, Rogers Flood P O Box 67 227 Harrison
50 Virginia Street 11816 South Route 47 Carpentersville, II 60110

50 Virginia Street 11816 South Route 47 Carpentersville, II 60110 Crystal Lake, IL 60014 Huntley, IL 60142

Fuchs & Roselli G&K Services G. Lengemann Company 311 South County Farm Rd 8201 South Cork Ave P O Box 496

Suite A Justice, II 60458 Niles, Mi 49120 Wheaton, IL 60187

Gary Deaton Gatwood Crane Service Giagnorio & Robertelli
180 Peachtree Lane 2345 E Hamilton Road 130 South Bloomingdale Rd
West Chicago, II 60185 Arlington Hts., II 60005 P.O. Box 726

Bloomingdale, IL 60108-0726

 GMAC
 GMAC
 GMAC

 Post Office Box 9001951
 P O Box 9001951
 P O Box 9001951

 Louisville, Ky.40290-1951
 Louisville, Ky 40290-1951
 Louisville, Ky 40290-1951

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GMAC Great Western Bag Co Grainger P O Box 5180 Dept 136 - 853105823

1416-18 North Broadway Palatine, II 60038-0001 St. Louis, Mo. 63012 Carol Stream, II. 60197-518

H Wigboldy Sons Inc Halquist Stone GRO Horticultural Enterpris 14440 Marengo Road 13631 S Kostner Ave Box 88033 Midlothian, II 60445 Union. II 60180 Milwaukee. Wi 53288-0033

Harris Bank Barrington NA Harris Bank Barrington NA Hector Espinal P O Box 6201 237 North Ohio Street P O Box 6201 Carol Stream. II. 60197-620 Aurora, II 60505 Carol Stream. II 60197-6201

Hitchcock Design Group Hohulin Brothers Fenc co. Holland & Knight LLP 221 W Jefferson Ave 131 South Dearborn St 116 Harrison Street Naperville, II 60540 P O Box 107 30th Floor Goodfield, IL 61742 Chicago, IL 60603

Home Depot CRC Payments Home Tech Management Homer Industries LLC P O Box 4534, Dept 24 1212 C Badger Street 14000 S Archer Ave Carol Stream, II 60197-4534 Yorkville, II 60560 Lockport, II 60441

Howard L. White Assoc Humana / Employers Health Hydro Dramatics Division MO Machinery & Engineering P O Box 5197 Insurance Buffalo Grove, II 60089 P O Box 0599 1228 S 8th Street

Carol Stream, IL 60132-0599 Saint Louis, MO 63104

Hyzer, Hyzer & Jacobs, Attys Il Dept of Revenue Il Dept. of Employment Sec (Alpha to Omega Surveying) P O Box 19025 P O Box 802551 855 North Madison St Springfield, II 62794 Chicago, II 60680-2551 Rockford, IL 61107-3095

Illinois Mining Corporation Internal Revenue Service Illinois Landscape 41 Walter Court Department of the Treasury Contractors Association 2625 Butterfield Rd -#204W Lake In The Hills, II 60156 Cincinnati, Oh 45999-0030 Oak Brook, IL 60523

Ismael Garcia IUOE Local 150 IUOE Local 649 Operating Engineers 632 Pennsylvania Ave Administration Dues Aurora, II 60506 P O Box 944727 6408 West Plank Rd Chicago, IL 60690-4427 Peoria, IL 61604

J F New & Associates IUOE Local 841,103,318,649 J Mooncotch Crane 7061 S Willow Springs Road Mid Central Operating Eng P O Box 243 P O Box 1445 708 Roosevelt Road Countryside, II 60525 Terre Haute, IN 47808-1445 Walkerton, IN 46574

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J R Simplot Company c/o Richard S Cozza, Atty 227 West Monroe St Chicago, IL 60606 Jalic G.T. P O Box 1508 Minneapolis, Mn 55480-1508 James Mc Cabe 3736 W 217th Street Matteson, II 60443

JLM Trucking 1780 South 16000 West Rd Reddick, II 60961 Joel Serrano 4724 Clover Cortland, II 60112 John Weberpal 16521 Swanson Road Sycamore, II. 60178

Jorge Serrano 805 Tyler Drive Carpentersville, II 60110 Jose Lopez 2116 Morningside Lane Carpentersville, II 60110 Juan Serrano 109 Granada Road Carpentersville, II 60110

Kane County Collector David J. Rickert 719 S Batavia Ave-Bldg A Geneva, IL 60134 Karnes Landscape Supply 31 W 545 Diehl Road Naperville, II 60563 Kelly Sauder Rupiper Equip 1501 Fifth Street Lacon, II. 61540

Kesters Nursery P O Box 516 Omro. Wi 54963 Kieft Brothers, Inc. 837 S Riverside Drive Elmhurst, II 60126 KR Services Co Div of KRS Service Inc P O Box 958 Bolingbrook, IL 60440

KRW Services Inc. c/o Chaet Kaplan Baim Firm 30 N LaSalle St - #1520 Chicago, IL 60602

Lake Street Supply Co.Inc 410 East North Ave Sreamwood, II. 60107 Landscape & Construction Solutions, LLC 2233 Palmer Dr., Suite B Schaumburg, IL 60173

Laser Source, Inc. 5410 Newport Drive Suite 44 Rolling Meadows, IL 60008 Lindahl Bros.,Inc. c/o James Crowley Jr. 840 S Oak Park Ave #210 Oak Park, IL 60304 Lindahl Brothers, Inc. 622 East Green Street Bensenville, II. 60106

Local 707 - Production Workers Union P O Box 56319 Harwood Hts, IL 60656 M O E Construction Industry Research & Service Trust P O Box 74632 Chicago, IL 60675-4632 Manifest Funding Service P O Box 790448 St Louis, Mo. 63179-0448

Marine Transport Inc P O Box 3849 2421 Lorio Street Union, NJ 07083 Marshland Transplant Aquatic Nursery PO Box 1,116 E Huron St Berlin, WI 54923 Martin Serrano 841 Post Lane Streamwood, II 60107

Material Service Corp 222 North LaSalle Street Chicago, II. 60601-1090 Mc Cann Industries, Inc

Addison, Illinois

McAllister Equipment co Box 88025 Milwaukee, Wi 53288-0025 Case 05-28453 Doc 1 Filed 07/18/05 Entered 07/18/05 19:51:58 Desc Main Document Page 82 of 87

McDowell Truck Parts Inc Route 71 at 34 Oswego, II 60543 McGinnis Transport, Inc 137 Hollywood Circle Creve Coeur, II 61610 McGinty Brothers Inc 3744 RFD Cuba Road Long Grove, II 60047-7958

Medical Publishing 1507 East 53rd St-Dept.601 Chicago, II. 60615 Michele Deaton 180 Peachtree Lane West Chicago, II 60185 Mid Central H & W Fund c/o Wright Shagley & Lowery 500 Ohio Street, Terre Haute, IN 47808-8448

Midway Truck Parts 7400 West 87th Street Bridgeview, II 60455 Midwest Construction Serv P O Box 4185 4200 S Ricketts Ave Bartonville, IL 61607 Midwest Fence 900 North Kedzie Ave Chicago, II. 60651-4187

Midwest Groundcovers P O Box 748 St. Charles, II. 60174 Midwest Marketing Service P O Box 166 Oak Lawn, II 60454 Midwest Operating Engineers Pension Fund 6150 Joliet Road La Grange, IL 60525-3994

Midwest REM Enterprises P O Box 87166 Carol Stream, II. 60188 Mobile Mini, Inc P O Box 79149 Phoenix, Az 85026-9149 Montgomery Water Dept P O Box 739 Montgomery, II 60538

National Construction Rentals 1894 Plain Avenue Aurora, IL 60505 National Seed Company 5300 Katrine Ave-Ste.A Downers Grove, II. 60515 Naturescape Design, Inc. 152 S Northwest Hwy P O Box 457 Cary, IL 60013

Navistar Financial Corp P O Box 96070 Chicago, II 60693-6070 NES Traffic Safety, LP 12225 Disk Drive Romeoville, II 60446 New Holland Credit Company LLC P O Box 0509 Carol Stream, IL 60132-0509

New Holland Plan Dep CH 10460 Palatine, II 60055-0460 Nextel P O Box 17990 Denver, Co 80217-0990 Nicor Energy, LLC 101 Warrenville Rd Suite 550 Lisle, IL 60532-1583

Nicor Gas P O Box 310 Aurora, II 60507-2020 Nicor Gas P O Box 190 Aurora, II. 60507-0190 Night Light Inc Landscape Illumination 130 Eisenhower Ln, So Lombard, IL 60148

Nigro & Westfall, P.C. 1793 Bloomingdale Rd. Glendale Heights, IL 60139 North Central II Laborer Health & Welfare Fund Offic P O Box 9090 Peoria, IL 61612-9090 Northern Illinois Brick 39 W 180 Highland Ave Elgin, II 60123 Case 05-28453 Doc 1 Filed 07/18/05 Entered 07/18/05 19:51:58 Desc Main Document Page 83 of 87

NuToys Leisure Products

P O Box 2121

LaGrange, II 60525

Dept. 56-4204856388

P O Box 9027

Des Moines, IA 50368-9027

Office Equipment Specialist 1935 Brookdale-Ste 103 Naperville, II 60563

One Star Long Distance P O box 3085 Evansville, In 47730-3085 Outside Plant Damage Recovery Group LLC 9206 W Alameda, #1123 Lakewood, CO 80126 Ozinga Illinois RMC, Inc 18825 Old LaGrange Rd Mokena, II 60448

Palace Industries P O Box 826 Richboro. Pa 18954-9826 Palatine Oil Company,Inc P O Box 985 Palatine, II. 60078 Paris Landscape 1200 South Lake St Montgomery, II 60538

Parker Systems, Inc. 2880 Yadkin Road Chesapeake, Vi 23323 Payline West, Inc 420 Nolen Drive South Elgin, II. 60177 Peerless Fence 33W401 Roosevelt Road West Chicago, II 60185

Peterson Manufacturing Co. Box 8 - 700 W 143rd St Plainfield, II. 60544 Phil's Topsoil, Inc 12763 Elaine Drive Plainfield, II 60544 Prairie Seed Supply P O Box 5175 Springfield, II. 62705

Priority Products, Inc 320 N 6th Street St. Charles, II. 60174-2713 Q & A Consulting 522 West Main St St. Charles, II. 60174

Qwest P O Box 29013 Phoenix, Az 85038-9013

R & R Janitorial 2198 Ogden Ave- #137 Aurora, II. 60504 R J Keck Pipe & Supply Co 300 North Lake St Montgomery, II 60538 R J Smith Sales Inc D B A Ironsmith 41-651 Corporate Way #2&3 Palm Desert, CA 92260

Radiator Express 2 S 721 Route 59 Warrenville, II. 60555 Railroad Maintenance & Industrial Health & Welfare 2205 W Wabash Ave.-#211 Springfield, IL 62704 Rain for Rent, Chicago File 52541 Los Angeles, Ca 90074-2541

Rainbow Farms Enterprises 25715 S Ridgeland Ave Monee, II 60449 Randall Brockway 154 Northgate Road Riverside, II 60546 Randall Pressure Systems 1100 Commerce Drive Geneva, II 60134

Rental Plus 124 North Schmale Rd Carol Stream, II 60188-2199 RentalMax LLC 908 East Roosevelt Rd Wheaton, II 60187 Rick Kohler 1544 Stoneridge Court Yorkville, II 60560 Case 05-28453 Doc 1 Filed 07/18/05 Entered 07/18/05 19:51:58 Desc Main Document Page 84 of 87

Rob Roy Equipment & Supply South River Street 17 Ash Street 1 N 030 Gary Avenue Carpentersville, II 60110 Carol Stream, II 60188

Royal Office Products

P O Box 88486

Chicago, II. 60680-1486

SBC

Bill Payment Center

Chicago, II 60663-0001

Schock's Towing Service
423 East Main St
Chicago, II 60663-0001

East Dundee, II 60118

Scotty's Inc Shane Deaton Shane Reinink
3341 South State Street 327 W 325 Providence 1803 Meadowbrook Ct
Lockport, II 60441 Winfield, II 60190 Sycamore, II 60178

Shane's Office Supply Co.

Shemin Nurseries

4 N 755 Lombard Rd

Downers Grove, II 60515

P O Box 857

Addison, IL 60101-1198

Sierra Forest Products, Chi
1700 Downs Drive

West Chicago, II 60185

Sikich Gardner & Co LLP Source One Office Products Speedway
998 Corporate Blvd 380 Production Drive
Aurora, II. 60504 South Elgin, II. 60177

Speedway Superamerica LLC State Disbursement Unit State Disbursement Unit P O Box 740587 P O Box 5400 P O Box 8000 Cincinnati, Oh 45274-0587 Carol Stream, II. 60197-540 Wheaton, II. 60189-8000

Steven L. Slaw P.C.

Sunbelt Rentals
P O Box 409211

T & W Edimer Corp
249 West Lake Street

Atlanta, Ga 30384-9211 Elmhurst, II 60126

 The CIT Group/EF
 The Cit Group/EF
 The Home Depot

 File #55603
 File # 55603
 P O Box 9122

 Los Angeles, Ca 90074-5603
 Los Angeles, Ca 90074-5603
 Des Moines, Ia 50368-9122

Thomas Firecracker Tide Flex Company Timber Works

1140 South State St
Aurora, II 60505

731 Pleasant St
Woodstock, II. 60098

Timberline Software Corp Tire Management Tonyan Bros Trucking
P O Box 728 481 N E Industrial Drive P O Box 70
Beaverton, Or 97075-0728 Aurora, II 60504 5101 Route 31
Ringwood, IL 60072-0070

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TruGreen Chemlawn
Trustees of cement Mason Pe
1349 Division St
C/o Donald Schwarz
Plainfield, II 60544
19 west Jackson, Suite 300
Chicago, IL 60604

Uni Care

Unilock Chicago, Inc 301 E Sullivan Road Aurora, II. 60504 United Construction Product c/o Nigro & Westfall PC 1793 Bloomingdale Road Glendale Heights, IL 60139 United Construction Product 1700 Quincy Avenue Naperville, II 60540

United Parcel Service Lockbox 577 Carol Stream, II. 60132-057 United Rentals Inc 135 South LaSalle St Department 4179 Chicago, IL 60674-4179 Ureil Geron 1832 Endicott Circle Carpentersville, II 60110

Utility Dynamics Corp 23 Commerce Drive Oswego, II 60543 Vesco Reprographic 1351 Aucutt Road Montgomery, II 60538 Victor Garcia 632 Pennsylvania Aurora, II 60505

Victor Macias 943 Second Ave Aurora, II 60505 Visa

Volvo

P O Box 7247-0236

Philadelphia, Pa 19170-0236

Wagner Farms Nursery 9937 South Route 59 Naperville, II. 60564 Waste Management III.-West P O Box 9001054

Louisville, Ky 40290-1054

Water Products Compan

P O Box 50 Aurora, II. 60507

West Suburban Bank 711 South Meyers Road Lombard, IL 60148 Wholesale Direct Inc 2759 Washington Blvd Bellwood, II 60104 Wilson Nurseries Inc 43W967 State Route 72 Hampshire, II 60140-8271

Wolosek 3531 Plover Road Wisconsin Rapids, Wi 54494 Worldwide Express-Chicago W P O Box 5020 Woodridge, II 60517 Zach Deaton 180 Peachtree Lane West Chicago, II 60185 Case 05-28453 Doc 1 Filed 07/18/05 Entered 07/18/05 19:51:58 Desc Main Document Page 86 of 87

# United States Bankruptcy Court Northern District of Illinois, Eastern Division

| in re             | Landscape Resources, inc.                                                             |                                                                                                                                                             | Case No.                             |                                                        |
|-------------------|---------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------|
|                   |                                                                                       | Debtor(s)                                                                                                                                                   | Chapter                              | 7                                                      |
|                   |                                                                                       |                                                                                                                                                             |                                      |                                                        |
|                   |                                                                                       |                                                                                                                                                             |                                      |                                                        |
|                   | CORPORAT                                                                              | TE OWNERSHIP STATEMENT (I                                                                                                                                   | RULE 7007.1)                         |                                                        |
|                   |                                                                                       |                                                                                                                                                             |                                      |                                                        |
| or recu<br>follow | usal, the undersigned counsel for <u>L</u><br>ing is a (are) corporation(s), other th | rocedure 7007.1 and to enable the Judandscape Resources, Inc. in the aboundant the debtor or a governmental unit equity interests, or states that there are | ove captioned a<br>, that directly o | action, certifies that the or indirectly own(s) 10% or |
| ■ Nor             | ne [Check if applicable]                                                              |                                                                                                                                                             |                                      |                                                        |
| July 8            | , 2005                                                                                | /s/ Stephen J. Costello                                                                                                                                     |                                      |                                                        |
| Date              |                                                                                       | Stephen J. Costello 6187315                                                                                                                                 |                                      |                                                        |
|                   |                                                                                       | Signature of Attorney or Litigar                                                                                                                            |                                      |                                                        |
|                   |                                                                                       | Counsel for Landscape Resou                                                                                                                                 | rces, inc.                           |                                                        |
|                   |                                                                                       | 19 N. Western Ave. (RT 31)                                                                                                                                  |                                      |                                                        |
|                   |                                                                                       | Carpentersville, IL 60110                                                                                                                                   |                                      |                                                        |
|                   |                                                                                       | 847-428-4544 Fax:847-428-4694 steve@costellolaw.com                                                                                                         |                                      |                                                        |
|                   |                                                                                       | 31016@003tellolaw.com                                                                                                                                       |                                      |                                                        |

# Case 05-28453 Doc 1 Filed 07/18/05 Entered 07/18/05 19:51:58 Desc Main Document Page 87 of 87 STATEMENT OF INFORMATION REQUIRED BY 11 U.S.C. §341

## INTRODUCTION

Pursuant to the Bankruptcy Reform Act of 1994, the Office of the United States Trustee, United States Department of Justice, has prepared this information sheet to help you understand some of the possible consequences of filing a bankruptcy petition under chapter 7 of the Bankruptcy Code. This information is intended to make you aware of...

- (1) the potential consequences of seeking a discharge in bankruptcy, including the effects on credit history;
- (2) the effect of receiving a discharge of debts
- (3) the effect of reaffirming a debt; and
- (4) your ability to file a petition under a different chapter of the Bankruptcy Code.

There are many other provisions of the Bankruptcy Code that may affect your situation. This information sheet contains only general principles of law and is not a substitute for legal advice. If you have questions or need further information as to how the bankruptcy laws apply to your specific case, you should consult with your lawyer.

# WHAT IS A DISCHARGE?

The filing of a chapter 7 petition is designed to result in a discharge of most of the debts you listed on your bankruptcy schedules. A discharge is a court order that says you do not have to repay your debts, but there are a number of exceptions. Debts which may not be discharged in your chapter 7 case include, for example, most taxes, child support, alimony, and student loans; court-ordered fines and restitution; debts obtained through fraud or deception; and personal injury debts caused by driving while intoxicated or taking drugs. Your discharge may be denied entirely if you, for example, destroy or conceal property; destroy, conceal or falsify records; or make a false oath. Creditors cannot ask you to pay any debts which have been discharged. You can only receive a chapter 7 discharge once every six (6) years.

## WHAT ARE THE POTENTIAL EFFECTS OF A DISCHARGE?

The fact that you filed bankruptcy can appear on your credit report for as long as 10 years. Thus, filing a bankruptcy petition may affect your ability to obtain credit in the future. Also, you may not be excused from repaying any debts that were not listed on your bankruptcy schedules or that you incurred after you filed for bankruptcy.

# WHAT ARE THE EFFECTS OF REAFFIRMING A DEBT?

After you file your petition, a creditor may ask you to reaffirm a certain debt or you may seek to do so on your own. Reaffirming a debt means that you sign and file with the court a legally enforceable document, which states that you promise to repay all or a portion of the debt that may otherwise have been discharged in your bankruptcy case. Reaffirmation agreements must generally be filed with the court within 60 days after the first meeting of the creditors.

Reaffirmation agreements are strictly voluntary — they are not required by the Bankruptcy Code or other state or federal law. You can voluntarily repay any debt instead of signing a reaffirmation agreement, but there may be valid reasons for wanting to reaffirm a particular debt.

Reaffirmation agreements must not impose an undue burden on you or your dependents and must be in your best interest. If you decide to sign a reaffirmation agreement, you may cancel it at any time before the court issues your discharge order or within sixty (60) days after the reaffirmation agreement was filed with the court, whichever is later. If you reaffirm a debt and fail to make the payments required in the reaffirmation agreement, the creditor can take action against you to recover any property that was given as security for the loan and you may remain personally liable for any remaining debt.

# OTHER BANKRUPTCY OPTIONS

You have a choice in deciding what chapter of the Bankruptcy Code will best suit your needs. Even if you have already filed for relief under chapter 7, you may be eligible to convert your case to a different chapter.

Chapter 7 is the liquidation chapter of the Bankruptcy Code. Under chapter 7, a trustee is appointed to collect and sell, if economically feasible, all property you own that is not exempt from these actions.

Chapter 11 is the reorganization chapter most commonly used by businesses, but it is also available to individuals. Creditors vote on whether to accept or reject a plan, which also must be approved by the court. While the debtor normally remains in control of the assets, the court can order the appointment of a trustee to take possession and control of the business.

Chapter 12 offers bankruptcy relief to those who qualify as family farmers. Family farmers must propose a plan to repay their creditors over a three-to-five year period and it must be approved by the court. Plan payments are made through a chapter 12 trustee, who also monitors the debtor's farming operations during the pendency of the plan.

Finally, chapter 13 generally permits individuals to keep their property by repaying creditors out of their future income. Each chapter 13 debtor writes a plan which must be approved by the bankruptcy court. The debtor must pay the chapter 13 trustee the amounts set forth in their plan. Debtors receive a discharge after they complete their chapter 13 repayment plan. Chapter 13 is only available to individuals with regular income whose debts do not exceed \$1,000,000 (\$250,000 in unsecured debts and \$750,000 in secured debts).

AGAIN, PLEASE SPEAK TO YOUR LAWYER IF YOU NEED FURTHER INFORMATION OR EXPLANATION, INCLUDING HOW THE BANKRUPTCY LAWS RELATE TO YOUR SPECIFIC CASE.

| Date | July 8, 2005 | Signature | /s/ Gary Deaton |
|------|--------------|-----------|-----------------|
|      |              |           | Gary Deaton     |
|      |              |           | President       |